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ANNUAL REPORT

AND

STATISTICAL DATA

MISSOURI

1985

One Hundred Fifteenth Edition

COMPILED BY THE
DIRECTOR OF THE MISSOURI DIVISION OF INSURANCE
FOR THE YEAR ENDING
DECEMBER 31, 1984

JOHN ASHCROFT
Governor
State of Missouri

CARL M. KOUPAL, JR.
Director
Department of
Economic Development

C. DONALD AINSWORTH
Director
Division of Insurance

MDCCCXX

Department of
Economic Development
1985
Missouri Division of Insurance

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DIRECTOR'S REMARKS

The Division of Insurance continues to strive for a high level of performance by both industry and Division personnel. Major strides have been made toward this goal in 1984.

The Division continues to publish a quarterly newsletter, "Missouri Insurance News." This newsletter is forwarded to all insurance companies, trade organizations, other state insurance departments, and members of the Missouri General Assembly. The purpose of this publication is to disseminate information to the industry regarding legislation, changes in procedures and regulations and other items of interest, as well as to keep other state insurance departments abreast of our internal activities. "Missouri Insurance News" has been an effective tool in communicating with the insurance industry.

During the past legislative session, several new pieces of insurance legislation were passed. These include automobile insurance coverage for borrowed vehicles, a bill on insurance sex discrimination, a group life and health law and a mandatory financial resposibility law.

The agent/broker licensing section continues to make strides. Beginning in early September, the Insurance Testing Institute will take over administration of examinations. On January 1, 1986, the Pre-Licensing Education Requirements bill will take effect and prospective new agents will be required to complete training courses in insurance prior to licensure.

We currently regulate 1,496 companies, of which 182 are Missouri domiciled. Total Missouri premiums written in 1984 were $6,278,279,438. The industry paid the state of Missouri $93,254,830 in premium taxes and license fees. The budget for the Division of Insurance for fiscal year 1985 was $1,400,454 and for fiscal year 1986 is $1,667,938.

For the protection of Missouri policyholders, companies doing business in our state have deposited with this Division securities having a total value of $3,149,782,637.59.

Sincerely,

C Donald Ainsworth

C. DONALD AINSWORTH, CPCU
Director of Insurance

INSURANCE SUPERINTENDENTS OF MISSOURI FROM THE ORGANIZATION OF THE DEPARTMENT

Willis King	March, 1869	June, 1872
Miles Sells	June, 1872	March, 1873
William Selby	March, 1873	October, 1873
Francis P. Blair, Jr	October, 1873	July, 1875
Celsus Price	July, 1875	March, 1877
William S. Relfe	March, 1877	March, 1881
John F. Williams	March, 1881	March, 1885
Alfred Carr	March, 1885	March, 1889
Christopher P. Ellerbe	March, 1889	March, 1893
James R. Waddill	March, 1893	March, 1897
Ed T. Orear	March, 1897	August, 1901
Thomas H. Wagner	August, 1901	June, 1902
Edward E. Yates	June, 1902	November, 1902
Robert G. Yates	November, 1902	April, 1905
W. D. Vandiver	April, 1905	March, 1909
John Kennish	March, 1909	November, 1909
Frank Blake	November, 1909	March, 1913
Charles G. Revelle	March, 1913	September, 1915
W. K. Chron	September, 1915	March 5, 1918
Claude Clark, Acting Supt	March 5, 1918	May 1, 1918
Alfred L. Harty	May 1, 1918	October 1, 1921
Ben C. Hyde	October 1, 1921	March 10, 1929
Jos. B. Thompson	March 10, 1929	July 1, 1933
R. E. O'Malley	July 1, 1933	October 19, 1937
George A. S. Robertson	October 29, 1937	January 2, 1939
F. P. Sizer, Acting Supt	January 3, 1939	January 9, 1939
Ray B. Lucas	January 10, 1939	September 29, 1941
Edward L. Scheufler	September 29, 1941	November 14, 1945
Owen G. Jackson	November 15, 1945	November 24, 1949
C. Lawrence Leggett	November 25, 1949	November 15, 1961
Jack L. Clay, Acting Supt	November 15, 1961	December 8, 1961
Jack L. Clay	December 8, 1961	September 6, 1963
Ralph H. Duggins	September 6, 1963	January 11, 1965
Robert D. Scharz	January 11, 1965	May 21, 1969
William Y. McCaskill	May 22, 1969	October 31, 1972
James P. Dalton	November 1, 1972	March 31, 1973
Edward G. Farmer, Jr	April 1, 1973	May 31, 1975
John Webb, Acting Director	June 1, 1975	June 24, 1975
H. W. Edmiston	June 25, 1975	May 31, 1977
J. B. Buxton	June 1, 1977	May 31, 1979
Richard J. Fredrick	June 1, 1979	August 30, 1980
Wm Arthur Jones, Acting Dir	September 1, 1980	February 17, 1981
C. Donald Ainsworth	February 18, 1981	

MEMBERS OF THE NATIONAL ASSOCIATION OF INSURANCE COMMISSIONERS
1125 Grand venue
Kansas City, Missouri 64106

President	Bruce W. Foudree, Iowa
Vice President	Josephine M. Driscoll, Oregon
Recording Secretary	Fletcher Bell, Kansas

EXECUTIVE COMMITTEE

Chairman	Josephine M. Driscoll, Oregon
Vice-Chairman	Bill Gunter, Florida
Northeastern Zone	Peter W. Gillies, Connecticut Louis E. Bergeron, New Hampshire James P. Corcoran, New York
Southeastern Zone	Gil McCarty, Kentucky Tharpe Forrester, Alabama John C. Neff, Tennessee
Midwestern Zone	Michael J. Dugan, Nebraska John E. Washburn, Illinois C. Donald Ainsworth, Missouri
Western Zone	David A. Gates, Nevada Lyndon L. Olson, Jr., Texas Robert W. Schrader, Wyoming

ZONE CHAIRMEN

Northeastern Zone	Peter W. Gillies, Connecticut
Southeastern Zone	Gil McCarty, Kentucky
Midwestern Zone	Michael J. Dugan, Nebraska
Western Zone	David A. Gates, Nevada

STATE	NAME	OFFICIAL TITLE	ADDRESS
Alabama	Tharpe Forrester	Commissioner of Insurance	Montgomery 36130
Alaska	John L. George	Director of Insurance	Juneau 99811
Arizona	S. David Childers	Director of Insurance	Phoenix 85007
Arkansas	Robert M. Eubanks, III	Insurance Commissioner	Little Rock 72204
California	Bruce A. Bunner	Insurance Commissioner	Los Angeles 90005
Colorado	John Kezer	Commissioner of Insurance	Denver 80204
Connecticut	Peter W. Gillies	Insurance Commissioner	Hartford 06106
Delaware	David N. Levinson	Insurance Commissioner	Dover 19901
Dist of Columbia	Margurite C. Stokes	Superintendent of Insurance	Washington 20001
Florida	William D. Gunter	Insurance Commissioner	Tallahassee 32301
Georgia	Johnnie L. Caldwell	Insurance Commissioner	Atlanta 30334
Hawaii	Mario R. Ramil	Insurance Commissioner	Honolulu 96811
Idaho	Wayne L. Soward	Director of Insurance	Boise 83720
Illinois	John E. Washburn	Director of Insurance	Springfield 62767
Indiana	Harry E. Eakin	Commissioner of Insurance	Indianapolis 46204
Iowa	Bruce W. Foudree	Commissioner of Insurance	Des Moines 50319
Kansas	Fletcher Bell	Commissioner of Insurance	Topeka 66612
Kentucky	Gil McCarty	Insurance Commissioner	Frankfort 40602
Louisiana	Sherman A. Bernard	Commissioner of Insurance	Baton Rouge 70804
Maine	Theodore T. Briggs	Superintendent of Insurance	Augusta 04333
Maryland	Edward J. Muhl	Insurance Commissioner	Baltimore 21202
Massachusetts	Peter Hiam	Commissioner of Insurance	Boston 02202
Michigan	Nancy A. Baerwaldt	Insurance Commissioner	Lansing 48933
Minnesota	Michael A. Hatch	Commissioner of Commerce	St. Paul 55101
Mississippi	George Dale	Commissioner of Insurance	Jackson 39205
Missouri	C. Donald Ainsworth	Director of Insurance	Jefferson City 65101
Montana	Andrea "Andy" Bennett	Commissioner of Insurance	Helena 59601
Nebraska	Michael J. Dugan	Director of Insurance	Lincoln 68509
Nevada	David A. Gates	Commissioner of Insurance	Carson City 89710
New Hampshire	Louis E. Bergeron	Insurance Commissioner	Concord 03301
New Jersey	Hazel F. Gluck	Commissioner of Insurance	Trenton 08625
New Mexico	Vicente B. Jasso	Superintendent of Insurance	Santa Fe 87501
New York	James P. Corcoran	Superintendent of Insurance	New York 10013
North Carolina	James E. Long	Commissioner of Insurance	Raleigh 27611
North Dakota	Earl R. Pomeroy	Commissioner of Insurance	Bismarck 58505
Ohio	George Fabe	Director of Insurance	Columbus 43215
Oklahoma	Gerald Grimes	Insurance Commissioner	Oklahoma City 73105
Oregon	Josephine M. Driscoll	Insurance Commissioner	Salem 97310
Pennsylvania	William R. Muir, Jr.	Insurance Commissioner	Harrisburg 17120
Rhode Island	Clifton A. Moore	Insurance Commissioner	Providence 02903
South Carolina	John G. Richards V	Insurance Commissioner	Columbia 29204
South Dakota	Susan L. Walker	Commissioner of Insurance	Pierre 57501
Tennessee	John C. Neff	Commissioner of Insurance	Nashville 37219
Texas	Tom Bond	Commissioner of Insurance	Austin 78786
Utah	Roger C. Day	Commissioner of Insurance	Salt Lake City 84145
Vermont	David T. Bard	Commissioner of Insurance	Montpelier 05602
Virginia	James M. Thomson	Commissioner of Insurance	Richmond 23209
Washington	Richard G. Marquardt	Insurance Commissioner	Olympia 98504
West Virginia	Fred E. Wright	Insurance Commissioner	Charleston 25305
Wisconsin	Thomas P. Fox	Commissioner of Insurance	Madison 53707
Wyoming	Robert W. Schrader	Insurance Commissioner	Cheyenne 82002

REPORT OF THE AFFAIRS OF THE MISSOURI DIVISION OF INSURANCE
IN THE DEPARTMENT OF ECONOMIC DEVELOPMENT

On March 4, 1869, the Division of Insurance was created by an act of the Missouri Legislature to regulate Missouri's insurance industry which then consisted of 52 Missouri insurance companies and 119 foreign companies doing business in Missouri.

COMPANIES LICENSED AS OF JUNE 30, 1985

Life	694
Assessment	2
Fraternal	41
Health	5
Stipulated Premium	2
Missouri Mutual	58
Medical Malpractice	3
Mutual Casualty	42
Mutual Fire	39
Foreign Fire	14
Stock Casualty	433
Stock Fire	117
Reciprocal	21
Title	18
Liability Self-Insurer	2
HMO	5
TOTAL	1,496

Missouri Companies	182
Foreign Companies	1,314
TOTAL	1,496

During the year 1984, the Missouri Division of Insurance assessed Premium Tax of $79,208,025, Workers' Compensation Tax of $8,731,194.75 and Second Injury Fund Assessment of $955,525.37. In addition, the Division collected $4,359,285.75 in fees making a total revenue collection by the Division of Insurance of $93,254,030.87.

The Division consists of 10 sections and employs a staff of 67.5 plus 42 field examiners and maintains two consumer service branch offices, one in Kansas City and one in St. Louis. The sections are: Administration, Support Services, Licensing, Legal, Financial Exam, Life and Health, Property and Casualty, Consumer Services, Statistical and Market Conduct.

The Division operates to provide services for the consumer and the insurer of Missouri. The Division regulates Missouri's insurance industry, making certain that the insurance companies are properly supervised and operating safely for the protection of the policyholders.

LIFE AND HEALTH SECTION

The Life and Health Section is responsible for the review of policy forms, riders, endorsements and applications offered to the Missouri insurance buying public. Presently, there are 849 companies licensed to transact accident and health insurance in Missouri and there are 613 companies licensed to transact life insurance. In addition to the licensed commercial carriers, the Life and Health Section also has the responsibility of reviewing policy submissions for the three health service corporations and the eight health maintenance organizations operating in Missouri.

Health insurance policies consist of hospital medical expense, major medical, disability income, hospital cash indemnity, loss of time, special coverage policies (cancer) and loss of earning contracts. Companies transacting health insurance business can also offer policies providing for accident and accidental death and dismemberment coverage. The Section also reviews the different types of life insurance policies issued in Missouri such as, term, whole life, universal life and interest sensitive whole life products, as well as other investment sensitive type life products, such as variable life contracts and variable annuity contracts. Additionally, the Life and Health Section also is involved in reviewing different types of funding plans for group pension programs. These types of contracts consist of such programs as retired live reserve programs, group annuity programs and group variable annuity programs.

With the continuous concern for adequate health insurance coverage and the increasing competition in the life insurance market, there is a constant updating of policies. The Life and Health Section received 17,841 policy submissions during the fiscal year 1983 to 1984. These policy form submissions are reviewed by the four compliance technicians of the Life and Health Section to assure that they adhere to the necessary statutes and regulations.

The Life and Health Policy Approval Section also plays an integral part in the chain of events required for a company to receive a Certificate of Authority. Before a company can be issued a Certificate of Authority to transact life or health business in Missouri, the company's policy form portfolio must be reviewed and found approvable prior to the Certificate of Authority being released to the company.

During fiscal year 1983-84, 47 new companies were reviewed by the Life and Health Section during their process to receive accident, sickness and health, or life authority.

The members of the Life and Health Section are involved in numerous conferences relating to policy provisions and new concepts of life and health insurance. The Life and Health Section also responds to many inquiries from the insurance buying public, as well as other state insurance departments. Members of the Life and Health Section meet frequently with members of the Missouri Legislature to provide technical assistance in areas such as health care cost containment and explanation on standards for evaluation of life insurance policies and standards for non-forfeiture benefit guarantees. The Life and Health Section also frequently corresponds with federal agencies, such as the Department of Health and Human Services, to stay abreast as to what action has been taken on the national level to improve health care, to provide services to the senior citizens of the nation through the Medicare program and to monitor what the federal government will be doing in the form of regulating taxation on life insurance contracts and taxation of insurance companies. The Life and Health Section also avails itself to other sections within the Division of Insurance, as well as assisting the Department of Economic Development, the Office of Aging and the Department of Social Services.

During the fiscal year 1983-84, the Second Session of the 82nd General Assembly passed several pieces of legislation which will require the direct involvement of the Life and Health Section to assure that the mandates for these pieces of legislation are enforced. Such legislation would include Senate Bill 42 redefining the procedures for establishment of separate accounts and the investment policies in relation to the separate accounts. Such separate accounts are utilized by variable life and annuity contracts with respect to investing the accumulated cash values of such contracts for the benefit of the policy owner. Additionally, Senate Bill 522 was enacted, requiring that health insurance contracts provide for the insured's electing special benefits to cover the expenses of a speech pathologist or audiologist.

CONSUMER SERVICES SECTION

The Division's Consumer Services Section was reorganized in 1973 to provide greater control over complaints and inquiries and to provide a more thorough analysis of insurance problems or questions. This Section is charged with the responsibility of providing consumers with an arena for mediating complaints and obtaining answers to insurance related inquiries. To fulfill this responsibility, the Division maintains offices in St. Louis and Kansas City, as well as the Jefferson City facility, and all are charged with assisting consumers in accordance with the guidelines of the Missouri Division of Insurance statutes and regulations.

During 1984, Consumer Services received and processed 7,644 complaints and 27,959 inquiries and assisted Missourians in recovering over 5 million dollars from insurance companies. Since reorganization, Consumer Services has assisted Missourians in recovering over $31,000,000.00.

Also, during the year, Consumer Services actively participated in various consumer education programs by providing guest speakers and panelists.

EXAMINATION SECTION

The activities and personnel of the Examination Section of the Division of Insurance are under the direct supervision of the Chief Examiner, assisted by the Supervisor of Tax and Audit.

The responsibilities of the Section include the following: (1) a determination of the financial condition of all domestic and foreign companies licensed with the State; (2) to conduct the prelicensing examination of all newly formed domestic companies; (3) supervision of the activities and operations of all excess lines and non-admitted carriers; (4) to directly supervise the examinations of all domestic companies in Missouri; (5) to initiate the processing of applications for licensing in Missouri of all foreign companies; (6) to review monthly and quarterly financial reports; (7) to supervise the operations of the tax and fee section; (8) to assess and effect the collection of all premium taxes and filing fees that may be due the state of Missouri; (9) to assist the General Counsel in matters pertaining to receiverships, hearings for mergers, reinsurance or sale of companies; (10) to provide the necessary financial reports in matters concerning the new Holding Company Act of 1971; (11) to conduct the necessary training programs for the Missouri Insurance Examiners; (12) the maintenance of all necessary files pertaining to insurance companies and field insurance examiners.

The Chief Examiner arranges for the scheduling of all examinations and assigns the necessary examiners to conduct examinations. The financial examiners are trained to follow generally recognized examination procedures in accordance with the Missouri Insurance Code and NAIC Regulations. Their findings are set forth in a condensed written examination report which is reviewed by the Chief Examiner before filing as a public document. In the event of any violations of the Statutory Law or Regulations, the companies are immediately directed to make the necessary corrections to their method of operations and, if warranted, to arrange for the sufficient contribution to Surplus to protect the policyholders.

The Director of Insurance has the authority within the Missouri Insurance Code to call for an examination of domestic companies whenever it is deemed to be necessary. The examination schedule for domestic companies has been adjusted in recent years in order to assure that most companies will be examined every two (2) years. In some instances, a company may be examined on a yearly basis.

The following is a list of Missouri companies examined during 1984, along with the date the examination covered:

American Automobile Insurance Company	12/31/82
American Central Insurance Company	12/31/83
American Continental Insurance Company	12/31/82
American Continental Life Insurance Company	12/31/82
American National General Insurance Company	12/31/83
American National Property & Casualty Ins Co	12/31/83
Atlas Mutual Insurance Company	12/31/83
Bassora Mutual Insurance Company	12/31/83
Bunceton Mutual Insurance Company	12/31/82
Cameron Mutual Insurance Company	1/31/84

Centurion Life Insurance Company	12/31/83
Charter Bankers Life Insurance Company	12/31/83
Charter National Life Insurance Company	12/31/83
Citizens Mutual Insurance Company	12/31/83
Clarks Fork Mutual Insurance Company	12/31/82
Commercial State Life Insurance Company	12/31/83
Contemporary American Life Insurance Company	12/31/83
Farmers Mutual Fire Ins Co of Clark County	12/31/83
Farmers Mutual Ins Co of Hickory County	12/31/83
Farmers Mutual Ins Co of Pettis County	12/31/83
Farmers Mutual Ins Co of Randolph County	12/31/82
Fidelity Security Life Insurance Company	12/31/83
Frankona America Life Reassurance Company	12/31/83
Frankona Reinsurance Company (US Branch)	12/31/83
Frontier Insurance Company	12/31/83
General American Insurance Company	12/31/83
General American Life & Accident Ins Co	12/31/83
General American Life Insurance Company	12/31/83
German Salem Aid Association	12/31/83
Group Health Plan of Greater St. Louis	12/31/83
Heart of America Fire & Casualty Underwriters	12/31/83
Hermann Town Mutual Fire Ins Co	12/31/83
Individual Assurance Company	12/31/83
Integral Insurance Company	12/31/83
Jamestown Fire Insurance Company	12/31/82
Kansas City Fire & Marine Insurance Co	12/31/82
Lincoln County Farmers Mut Fire & Lightning Co	12/31/83
Lumbermens Underwriting Alliance	12/31/82
Lutheran Benevolent Insurance Exchange	12/31/83
Medical Defense Associates	12/31/83
Medical Defense Insurance Company	12/31/83
Meramec Valley Mutual Insurance Company	12/31/83
Mid-America Preferred Insurance Company	12/31/83
Missouri Medical Insurance Company	12/31/83
Missouri Professional Liability Ins Assn	12/31/83
MML Bay State Life Insurance Company	12/31/83
National General Assurance Company	12/31/83
National General Insurance Company	12/31/83
Old Reliable Casualty Company	12/31/82
Old Reliable Life Insurance Company	12/31/82
Ozark National Life Insurance Company	12/31/82
Penn Diversified Insurance & Annuity Company	12/31/83
Prime Health	12/31/83
Providers Insurance Company	12/31/83
Ralls County Farmers Mutual Fire Ins Co	12/31/83
Reliable Life Insurance Company	12/31/82
Safety Mutual Casualty Corporation	12/31/82
St. Johns Jeffriesburg Mutual Insurance Co	12/31/83
Schuyler County Mutual Insurance Company	12/31/83
Scott County Farmers Mutual Insurance Co	12/31/83
Traders Insurance Company	12/31/83
Traders Mutual Fire Insurance Co	12/31/83
Travelers Protective Association of America	12/31/83
Truman National Life Insurance Company	12/31/83
Union Town Mutual Insurance Company	12/31/83
United Investors Life Insurance Company	12/31/83
Watkins Life & Benefit Association	12/31/83

In addition to the 67 examinations completed in 1984, the Missouri financial examiners participated in 2 association examinations across the United States. As of December 31, 1984, there were approximately 1,475 domestic and foreign companies licensed to transact business in Missouri. This is exclusive of approximately 100 town and county mutuals which have not come under the jurisdiction of the Missouri Division of Insurance. The Examination Section also closely monitored the financial affairs of approximately 90 of the licensed companies by requiring monthly or quarterly financial statements. In addition, the annual disclosure reports of self-insurance health benefit plans with Missouri participants were also audited.

The financial examiners are all required to participate in various casualty and life insurance accounting courses. The training program for auditing with the use of computers is being continually updated to enable the examiners to improve their auditing skills. This is required continued educational training by the field examiners.

During 1984, 66 foreign companies were admitted to Missouri, 2 Missouri companies and 2 Missouri Health Maintenance Organizations were incorporated and licensed to do business in the State of Missouri. Seven Farmers Mutual Companies elected to come under our jurisdiction.

TAX AND AUDIT SECTION

Taxes of $87,939,291.75 were assessed for 1984 insurance taxes. The second injury fund assessment on the workers' compensation losses was $955,525.37. This is a 10.99% increase over those taxes assessed for 1983.

Beginning January 1, 1983, companies are required to pay 25% of their previous year's assessment on March 1, June 1, September 1 and December 1 of each year for premium tax, workers' compensation tax, second injury fund assessment and retaliatory tax. Late payments are subject to interest of 1½% per month; post office cancellation date will be used to determine date of payment.

During 1984, an assessment of $275 was levied against Missouri domiciled insurance companies for replenishing the state insurance examiners sick leave fund. The assessment is considered an examination expense and is deductible from premium tax. Additional assessments shall be made when the balance in the fund drops below $10,000.

In 1984, eleven insurance companies made contributions to approved Neighborhood Assistance Programs and used $55,260.42 as credit against their premium tax.

RECAPITULATION OF TAXES

PREMIUM TAX	
Life Insurance Companies	
Missouri Premium Tax	$29,270,677.00
Retaliatory Tax	$ 5,179,455.00
Total	$34,450,132.00
Other Than Life Insurance Companies	
Missouri Premium Tax	$39,790,501.00
Retaliatory Tax	$ 4,726,139.00
Total	$44,516,640.00
Missouri Mutual Insurance Companies	
Missouri Premium Tax	$ 241,253.00
Total Premium Tax	$79,208,025.00
WORKERS' COMPENSATION PREMIUM TAX	
Insurance Companies	$ 6,922,693.00
Self-Insurers	$ 1,808,501.75
Total Workers' Compensation Tax	$ 8,731,194.75

SECOND INJURY FUND ASSESSMENT

Insurance Companies	$ 798,642.00
Self-Insurers	$ 156,883.37
Total Second Injury Fund	$ 955,525.37
Total Premium Tax, Workers' Compensation Tax and Second Injury Fund Assessment	$88,894,745.12
Other Fees Collected by the Division of Insurance	$ 4,359,285.75
TOTAL	$93,254,030.87

RECAPITULATION OF MISSOURI COMPANIES

Assets - Life	$10,699,176,325
Assets - Other Than Life	$ 4,443,903,410
Liabilities - Life	$ 9,075,361,119
Liabilities - Other Than Life	$ 3,121,762,493
Policyholders Surplus - Life	$ 1,623,959,477
Policyholders Surplus - Other Than Life	$ 1,318,327,306

MISSOURI BUSINESS - ALL COMPANIES

Direct Premium Written - Life	$ 1,310,170,220
A&H Direct Premium Written - Life	$ 2,022,072,150
Direct Premium Written - Other Than Life	$ 2,946,037,068
TOTAL	$ 6,278,279,438

The figures shown are obtained from annual reports filed by the individual companies with the Division of Insurance as of December 31, 1984, and the correctness of said amounts are not certified by the Director of Insurance.

SECURITIES SECTION
(AS OF DECEMBER 31, 1984)

The Securities Section is responsible for the accounting and control of the "joint" deposits required by the Insurance Laws of the State. Such securities are deposited with the Director of Insurance to comply with various deposit sections of the Missouri Insurance Code or for the convenience of domestic companies applying for admission in foreign states. The deposits are held to guarantee the payments of policy claims and to ensure certain rights to policyholders. The deposit requirements vary according to the type of companies; also, include the retaliatory section of the statutes. The policy reserve deposit requirement law is the prevailing factor in the total amount of the deposits.

Detailed accounting, audit and control, which includes complete inspection and approval of all documents pertinent to each transaction of each company is required. The investments offered for deposit must be scrutinized as to eligibility and checked to ascertain if the deposit meets or is in excess of the reserve requirements for each individual company. Active account balances are verified with the companies quarterly; all others semi-annually. The Data Processing Unit is used for much of the record keeping of this section.

Records in this Section reflect the phenomenal growth and financial stability of the industry. The deposits as of December 31, 1974 were $1,612,305,845.59. As of December 31, 1984, they were $3,149,782,637.59, an increase over the ten-year period of $1,537,476,792.00. The records for the year of 1984 indicate that the amount of securities deposit increased $159,190,833.54 over deposits made in 1983. The deposits of 307 companies in all categories at December 31, 1984, amounted to $3,149,782,637.59 invested as follows: Bonds and Stocks $2,104,809,402.61; Mortgages $1,039,646,671.02; Real Estate $5,326,563.96.

This section maintains daily control of each company's bonds, stocks, individual mortgages and real estate accounts. Periodic mortgage loan payments are reported to the section by the companies. The exact deposit value of mortgage loans on deposit is available at any time. All Securities are kept in safe deposit boxes in St. Louis, Springfield, Jefferson City and Kansas City, Missouri, to which there is a carefully established method of joint access.

SECURITIES SECTION
TYPES AND AMOUNT OF SECURITIES ON DEPOSIT
AS OF DECEMBER 31, 1984

BONDS AND STOCKS	66.82%	$2,104,809,402.61
MORTGAGES	33.01%	1,039,646,671.02
REAL ESTATE	.17%	5,326,563.96
TOTAL DEPOSIT OF ALL COMPANIES		3,149,782,637.59

OF ABOVE DEPOSITS LIFE COMPANIES COMPRISE
98.57% OR $3,104,682,637.59

BONDS AND STOCKS	66.34%	$2,059,709,402.61
MORTGAGES	33.49%	1,039,646,671.02
REAL ESTATE	.17%	5,326,563.96
TOTAL		3,104,682,637.59

ALL OTHER COMPANIES (EXCEPT LIFE) COMPRISE 1.43% OR THE BALANCE OF TOTAL DEPOSITS AS FOLLOWS:

BONDS AND STOCKS	100.00%	45,100,000.00
MORTGAGES		-0-
REAL ESTATE		-0-
TOTAL		45,100,000.00

DEPOSIT FOR THE LAST TEN YEARS

1975	$1,716,236,153.76	1980	$2,567,224,035.06
1976	$1,845,081,249.66	1981	$2,720,049,738.33
1977	$2,060,545,086.27	1982	$2,794,442,992.25
1978	$2,285,296,267.32	1983	$2,990,591,804.05
1979	$2,499,866,662.83	1984	$3,149,782,637.59

THE EXCESS AND SURPLUS LINES SECTION

The Excess and Surplus Lines Section approves individual risk placements in the non-admitted market that are not acceptable to companies licensed in Missouri and not eligible for JUA or Fair Plan. Two hundred eighteen (218) individuals were qualified Missouri surplus line brokers as of July 1, 1984.

The surplus line broker is responsible for filing individual risks for approval with this office. There were 11,877 individual risks filed and 6,750 amended filings made on these placements. A five percent tax is assessed on the net premiums written in the non-admitted market which generated a tax of $2,117,040.08 for the twelve month period ending December 31, 1984. Also provided in the Missouri surplus line law is the procurement of insurance in the non-admitted market by the insured. As of December 31, 1984, self-procured insurance generated a tax of $23,383.16 for the previous year. The total surplus line tax collected for the twelve month period ending December 31, 1984, was $2,140,423.24.

Routine examinations were conducted by two field surplus line examiners employed by the Division. These examinations revealed $26,206.08 unreported taxes.

MISSOURI NON-ADMITTED CARRIERS ELIGIBLE TO PLACE SURPLUS LINE COVERAGE AS OF JULY 1, 1985

Admiral Insurance Company
89 Haddon Avenue
P. O. Box 3030
Haddonfield, New Jersey 08033
(Delaware)

Adriatic Insurance Company
c/o Wohlerich & Anderson, Ltd.
55 John Street
New York, New York 10038
(Milan, Italy)

Agricultural Excess & Surplus Lines IC
580 Walnut Street
Cincinnati, Ohio 45208

American Express Insurance Company
One Liberty Plaza
91 Liberty Street
New York, New York 10006
(Delaware)

Americas Insurance Company
610 Poydras Street
New Orleans, Louisiana 70130
(Florida)

Angelina Casualty Company
305 Angelina Building
Lufkin, Texas 75901
(Delaware)

Appalachian Ins Co of Providence
P. O. Box 7500
Johnston, Rhode Island 02919

Arcadia Insurance Company
1421 E. Thomas Road
Phoenix, Arizona 85014

Assicurazioni Generali
c/o Brady & Tarpey
Counsellors at Law
130 John Street
New York, New York 10038
(Rome, Italy)

Associated Elec. & Gas Ins Services,Ltd.
c/o LeBoeuf, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(Hamilton, Bermuda)

Associated International Ins Co
3670 Wilshire Boulevard
Los Angeles, California 90010

British National Insurance Company
c/o Brady & Tarpey, P.C.
130 John Street
New York, New York 10038

California Union Insurance Company
4050 Wilshire Boulevard
Los Angeles, California 90005

Canadian Universal Insurance Co., Inc.
144 Wayland Avenue
Providence, Rhode Island 02940

Canadian Universal Insurance Co., Ltd.
144 Wayland Avenue
Providence, Rhode Island 02940
(St. John's Newfoundland)

Capital Fire & Marine Insurance Co
P. O. Box 2031
Montgomery, AL 36197
(Alabama)

Chubb Custom Insurance Company
21 Mountain View Road
P. O. Box 1615
Warren, NJ 07061-1615
(Delaware)

Columbia Casualty Company
55 E. Jackson Boulevard
Chicago, Illinois 60604

Constitution State Insurance Co
One Tower Square
Hartford, Connecticut 06115
(Connecticut)

Cornhill Insurance Company, Ltd.
c/o Mendes & Mount
3 Park Avenue
New York, New York 10016
(London, England)

Dominion Insurance Company, Ltd.
c/o H. Davis or A. P. Davis
76 Beaver Street
New York, New York 10005
(London, England)

Empire Indemnity Insurance Company
1624 Douglas Street
Omaha, Nebraska 68102
(Oklahoma)

English & American Insurance Co,Ltd.
Bowring Building
Tower Place
London, E.C.3, England

Equity General Insurance Company
2350 Wilshire Boulevard
Los Angeles, California 90010
(Illinois)

Evanston Insurance Company
One American Plaza
Evanston, Illinois 60201

Excess Insurance Company, Ltd.
c/o Mendes & Mount
3 Park Avenue
New York, New York 10016
(London, England)

Falcon Insurance Company
One Beacon Street
Boston, Massachusetts 02108
(Delaware)

First Horizon Insurance Co
P. O. Box 9300
Minneapolis, Minnesota 55440

First State Insurance Company
60 Batterymarch Street
Boston, Massachusetts 02110
(Delaware)

General Agents Ins Co of America
P. O. Box 17568
Fort Worth, Texas 76102
(Oklahoma)

Genstar Indemnity Company
Ten Stamford Forum
Stamford, Connecticut 06904
(Connecticut)

Gibraltar Casualty Company
213 Washington Street
P. O. Box 908
Newark, New Jersey 07101
(Delaware)

Great American Surplus Lines Ins Co
10495 Montgomery Road
Cincinnati, Ohio 45242
(Delaware)

Great Falls Insurance Company
717 Market Street
San Francisco, California 94103

Great Southwest Surplus Lines Ins Co
9501 E. Shea Boulevard
P. O. Box 29420
Scottsdale, Arizona 85258

Hudson Insurance Company
280 Park Avenue
New York, New York 10017
(Delaware)

Illinois Emcasco Insurance Co
715 Enterprise Drive
Oak Brook, Illinois 60521

Illinois Employers Ins of Wausau
7411 Lake Street
River Forest, Illinois 60606

Illinois Insurance Exchange
175 W. Jackson Boulevard
Suite 1235
Chicago, Illinois 60604

Illinois Union Insurance Company
120 S. Riverside Plaza
Chicago, Illinois 60606

Independent Fire Insurance Co
P. O. Box 629
Jacksonville, Florida 32201

INSCO, Limited
c/o LeBoeuf, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(Bermuda)

Insurance Company of Florida
4101 N. Andrews Avenue
Fort Lauderdale, Florida 33309
(Florida)

Insurance Corporation of Ireland, Ltd.
200 S. Wacker Drive
Chicago, Illinois 60606
(Ireland)

Insurance Corp of Ireland (US Branch)
200 S. Wacker Drive
Chicago, Illinois 60606
(New York)

International Surplus Lines Ins Co
Sears Tower, 100th Floor
Chicago, Illinois 60606

Interstate Fire & Casualty Co
55 E. Monroe Street
Chicago, Illinois 60603

Investors Ins Co of America
145 N. Franklin Turnpike
Ramsey, New Jersey 07446

La Concorde Compagnie d'Assurance,S.A.
c/o Kroll, Edelman, Elser & Wilson
420 Lexington Avenue
New York, New York 10017
(France)

Landmark American Insurance Co
100 Inverness Terrace, East
Englewood, Colorado 80155
(Oklahoma)

Lexington Insurance Company
100 Summers Street
Boston, Massachusetts 02110
(Delaware)

Lincoln Insurance Company
P. O. Box 681
Princeton, New Jersey 08540

Lloyds, New York
One World Trade Center
Suite 3369
New York, New York 10048
(New York)

Lloyds, Underwriters at London
c/o Mendes & Mount
3 Park Avenue
New York, New York 10016
(London, England)

Minster Insurance Company, Ltd.
c/o Kroll, Illarney, Pomerantz & Cameron
500 Fifth Avenue
New York, New York 10036

Mission National Insurance Co
2601 Wilshire Boulevard
Los Angeles, California 90057

Mount Vernon Fire Insurance Co
1030 Continental Drive
King of Prussia, Pennsylvania 19406

Mt. Hawley Insurance Company
9025 N. Lindbergh Drive
Peoria, Illinois 61615

Mutual Fire, Marine & Inland IC
Three Parkway, Suite 1200
Philadelphia, Pennsylvania 19103

National Fire & Marine Ins Co
3024 Harney Street
Omaha, Nebraska 68131

New York Insurance Exchange
59 John Street
New York, New York 10038
(New York)

Northbrook Excess & Surplus Ins Co
80 Allstate Plaza, South
Northbrook, Illinois 60062

Northfield Insurance Company
100 West 10th Street
Wilmington, Delaware 19899

Northumberland General Ins Co
c/o LeBoeuf, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(Toronto, Canada)

Nutmeg Insurance Company
Hartford Plaza
Hartford, Connecticut 06115

Orion Insurance Company, PLC
c/o Windels & Marx
51 West 51st Street
New York, New York 10019
(London, England)

Pacific Insurance Company
4201 Wilshire Boulevard
Los Angeles, California 90010

Pine Top Insurance Company, Ltd.
c/o LeBoeuf, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(London, England)

Progressive American Ins Co
100 West 10th Street
Wilmington, Delaware 19899

Prudential Assurance Company, Ltd.
c/o Rein, Mount & Cotton
125 Maiden Lane
New York, New York 10038

Puritan Excess & Surplus Lines Ins Co
P. O. Box 9200
Providence, Rhode Island 02940
(Connecticut)

Reliance Ins Co of Illinois
2850 E. Golf Road
Rolling Meadows, Illinois 60008

River Thames Insurance Company
c/o Willkie, Farr & Gallagher
One Citicorp Center
153 E. 53rd Street
New York, New York 10022

Royal Surplus Lines Ins Co
628 Hebron Avenue
Glastonbury, Connecticut 06033
(Connecticut)

St. Paul Surplus Lines Ins Co
385 Washington Street
St. Paul, Minnesota 55102
(Delaware)

Scottsdale Insurance Company
6991 E. Camelback Road
Scottsdale, Arizona 85252
(Delaware)

Scottish Lion Insurance Co, Ltd.
c/o Kroll, Illarney, Promerantz & Cameron
500 Fifth Avenue
New York, New York 10036
(London, England)

Skandia Insurance Company, Ltd.
c/o LeBoeuf, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(Sweden)

Southern American Insurance Co
5350 Poplar Avenue
Memphis, Tennessee 38117
(Tennessee)

Sovereign Marine & General IC, Ltd.
c/o Mendes & Mount
3 Park Avenue
New York, New York 10016
(London, England)

Sphere Drake Insurance, PLC
c/o Leah C. Rothstein
Wilson, Elser, Moskowitz, Edelman
& Dicker
420 Lexington Avenue
New York, New York 10170
(England)

Stonewall Surplus Lines Ins Co
2204 Lakeshore Drive
Birmingham, Alabama 35283

Terra Nova Insurance Company, Ltd.
The Bowring Building
Tower Place
London, E.C.3, England

Tudor Insurance Company
100 E. 46th Street
New York, New York 10017

Turegum Insurance Company
c/o LeBoeuf, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(Zurich, Switzerland)

United National Insurance Co
1737 Chestnut Street
Philadelphia, Pennsylvania 19103

Walbrook Insurance Company, Ltd.
c/o Peterson, Ross, Schloerb & Seidel
200 E. Randolph Drive, Suite 7300
Chicago, Illinois 60601
(London, England)

Western World Insurance Company, Inc.
50 S. Franklin Turnpike
Ramsey, New Jersey 07446
(New Hampshire)

Wurttembergische Feuerversicherung AG
c/o Knoll, Edelman, Elser & Wilson
420 Lexington Avenue
New York, New York 10017
(West Germany)

Zurich American Insurance Company of Illinois
231 N. Martingale Road
Schaumburg, Illinois 60196

LEGAL SECTION

The Director maintains a staff of four attorneys and two special investigators to assist the Division in the enforcement and interpretation of the Missouri insurance laws. Division attorneys conduct a variety of hearings concerning acquisition or mergers of insurance companies, reinsurance proposals and enforcement of insurance statutes and regulations. Division attorneys appear before the Administrative Hearing Commission concerning the issuance, suspension or revocation of licenses for agents, agencies and brokers.

The Legal Section assists in the approval of amended Certificates of Authority, amendments to Articles of Incorporation for domestic companies, changes in beneficial ownership of shares of stock, proxy and information statements, approval of proposals for deposits of deeds of trust and policy reserves and amendments of by-laws of domestic companies. In addition, the Legal Section approves and monitors the admission of foreign companies to do business in the State of Missouri and the withdrawal of companies from this state.

The Legal Section is charged with the responsibility for enforcement of the Missouri Insurance Holding Company Act under which annual and periodical filings are made by holding companies and reviewed for conformity with state statutes.

The special investigators primarily investigate agent and agency complaints; however, they can be used for a variety of investigative assignments.

In the Consumer Services area, staff attorneys are called upon to assist policyholders in disputes concerning matters of law and policy interpretations of state and federal laws, as well as drafting proposed legislation and following that legislation through the legislative process. Constant review and redrafting of Regulations and recently enacted legislation is an ongoing project of the legal staff of the Division of Insurance.

Staff counsel handles receiverships and conservatorships of insurance carriers.

LICENSE SECTION

The License Section has the responsibility of licensing insurance agents, brokers, agencies, surplus line brokers, bail bond agents, general bail bond agents, public adjusters and public adjuster solicitors. Permanent records are maintained for each of the above areas. The License Section also issues certification and clearance letters and processes renewals for those licenses requiring renewals.

During 1984, the License Section issued 11,015 agent licenses and cancelled 3,532 agent licenses. Examination permits were issued to 10,318 agent applicants. Agent licenses are perpetual as long as the agent maintains company appointments. The insurance companies are required to notify the Division of Insurance of agent appointments and agent terminations within ten (10) working days of the appointment or termination. Approximately 32,000 agent appointments and 25,000 agent terminations were processed.

A total of 836 broker examination permits were issued. Broker licenses were issued to 826 individuals. During 1984, a total of 1,819 broker licenses were renewed and 301 broker licenses were cancelled.

The Division administered examinations to 10,933 people in 1984.

Any individual transacting or doing business under any name other than his true name, any partnership, unincorporated association or corporation transacting or doing business with the public or insurance companies as an insurance agent or broker is required to be licensed as an insurance agency. During 1984, we issued new agency licenses to 643 agencies and renewed 2,595 agency licenses. A total of 465 agency licenses were cancelled.

Newly issued surplus line broker licenses totalled 24, with 160 surplus line broker licenses being renewed. The License Section issued seven public adjuster/public adjuster solicitor licenses and renewed 36 public adjuster/public adjuster solicitor licenses.

The bail bond agent license issued for the first time in June, 1984, was issued to 160 individuals. The general bail bond agent license was issued to 62 people.

PROPERTY AND CASUALTY SECTION

The Property and Casualty Section is responsible for the review of policy forms, endorsements, premium rates and rules for all types of insurance designed to secure policyholders for their loss of property and to provide protection for their other lawful interests.

The lines of insurance include automobile, dwelling, commercial, institutional, personal property, farms, professional and public liability, contractual, fidelity, surety, worker's compensation and many other lines.

Although there were no amendments to the property and casualty laws within the insurance code, there were revisions in three other Missouri codes which had an impact upon the administrative duties of the Property and Casualty Section.

Senate Bill 686 refers to Section 408.140 pertaining to credit property insurance and rates. The Division of Insurance, thereafter, promulgated Regulation 16.110.

Senate Bill 433 amended Section 67.410 by authorizing municipalities to adopt ordinances requiring the withholding and remittance to such cities by insurers of ten percent of the proceeds of certain claims until such time as repairs of the property are completed. The section receives copies of these ordinances and is required to notify all fire and casualty companies.

House Bill 992 addresses Section 301.250 requiring a $25,000 bond be furnished by new and used auto dealers. This resulted in the filing of rates and is administered under the surety line.

All of the above laws became effective August 13, 1984.

Although the amendment of the worker's compensation law authorizing group self-insurance pre-dates the 1984 year, the impact of that law was more significantly reflected by the increasing number of self-insurers during the 1984 year. The increased number of self-insurers increased the statutory workload for processing self-insurance reports and the certification of premium taxes and second injury fund levys.

The 1984 Schedule of Worker's Compensation Self-Insurance Premium Tax and Second Injury Fund Levy was certified as follows:

SELF-INSURERS SCHEDULE OF WORKERS' COMPENSATION PREMIUM TAX
AND SECOND INJURY FUND ASSESSMENT FOR THE YEAR 1984

NAME OF COMPANY (Self-Insured)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
A P Green Refractories Co	$ 2,689.62	$ 91.00
ABF Freight System, Inc.	10,393.94	1,504.04
ACF Industries, Inc.	3,500.00	2,800.00
Agrico Chemical Company	3.18	
Amax Lead	3,714.12	170.37
American Commercial Terminals	448.97	3.37

American Delivery Service Co	296.57	47.29
American District Telegraph Co	1,010.58	75.67
American Foodservice Enterprise	1,008.30	79.41
American Freight System, Inc.	9,948.06	333.49
American Parts System, Inc.	137.23	11.83
American Telephone & Telegraph	2,050.82	12.22
Amoco Chemicals Corporation	3.76	
Amoco Oil Company	441.27	400.93
Amoco Pipeline Company	430.96	8.64
Amsted Industries, Inc.	1,948.74	148.56
Archdiocese of St. Louis	6,304.41	1,324.50
Arkansas Power & Light Co	1,538.72	125.31
Armco, Inc.	29,835.69	2,552.14
Arvin Industries, Inc.	19,334.00	481.58
Asarco, Inc.	4,294.41	126.66
Ash Grove Cement Co	761.90	127.07
Associated Natural Gas Co	775.90	17.65
Associated Truck Lines, Inc.	3,262.02	92.89
Associates Commercial Corp	39.61	
AT & T Teletype Corporation	31.08	
AT & T Communications, Inc.	9,804.41	32.34
AT & T Communications of S.W., Inc.	2,929.44	25.24
AT & T Technologies, Inc.	5,506.89	628.50
Atlas Powder Company	1,526.06	227.08
B R Goodrich Company	1,565.53	115.68
B Specialty Apparel, Inc.	133.47	.13
Banner Iron Works	5,665.28	334.07
Banquet Foods Corporation	15,931.61	1,677.52
Baptist Memorial Hospital	882.84	72.81
Barnes Hospital	5,795.44	572.93
Beatrice Companies, Inc.	11,880.33	937.33
Belger Cartage Service, Inc.	2,054.65	44.75
Belger Warehouse Company	25.19	.43
Bell Telephone Laboratories, Inc.	47.87	
Bethlehem Steel Corporation	90.54	18.38
Bi-State Development Agency of MO	47,053.79	2,919.66
Big A Auto Parts, Inc.	102.71	5.65
Bishop Buffets, Inc.	103.24	1.11
BN Transport, Inc.	500.00	75.00
Board of Education, City of St. Louis	50,022.13	3,167.69
Board of Police Commissioners	14,682.00	1,727.40
Boone Hospital Center	3,250.51	424.23
Borden, Inc.	264.36	24.70
Brown Group, Inc.	15,156.17	1,173.00
Browning-Ferris Industries	4,628.75	67.81
C E Refractories Division	2,695.01	91.26
Calgon Carbon Corporation		
Calgon Corporation	3,035.34	238.84
Campbell Sixty Six Express, Inc.	1,978.00	296.00
Cassens Transport Company	7,489.75	306.17
Catholic Diocese of KC & St. Joseph	3,108.00	350.65
Certainteed Corporation	31.44	23.99
Chas Todd, Inc.	1,251.54	461.59
Chevron Chemical Company	1,527.97	153.70
Chicago Bridge & Iron Company	724.53	10.37

Chrysler Corporation	14,911.23	672.70
Churchill Truck Lines, Inc.	4,514.56	553.96
City of Independence	5,388.17	1,360.54
City of Kansas City, Missouri	37,770.75	4,286.50
City of Springfield, City Utilities	10,391.16	431.00
City of St. Joseph	6,858.58	645.48
City of St. Louis	38,819.85	5,395.36
Coca-Cola Bottling Co of Mid-America	536.71	20.48
Colson Co Equipment Division	2,895.00	5.16
Cominco American, Inc.	3,223.97	93.82
Complete Auto Transit Company	17,753.10	973.59
Conoco, Inc.	127.06	
Consolidated Freightways Corp	22,464.56	1,576.69
Container Corporation of America	1,511.82	137.98
Contico International, Inc.	20,027.71	877.84
Continental Pipe Line Company	90.62	
Corn Products Refining Company	379.00	460.00
Crown Center Redevelopment Corp	98.70	
Crown Foods, Inc.	827.86	283.22
Crown Zellerbach Corporation	9,065.00	778.30
Curators of the University of MO	26,212.07	3,078.50
Deitz Hill Development	95.19	.19
Denny's, Inc.	5,636.71	678.11
DePaul Health Center	6,205.29	576.64
DG Shelter Products Company	3,487.08	215.92
Dillon Companies, Inc.	2,584.00	294.36
Dow Chemical Company	972.84	95.32
Dresser Industries, Inc.	7,029.00	888.69
E I Du Pont De Nemours & Co	2,155.56	7.87
Eagle-Picher Industries, Inc.	3,154.07	313.42
Eastman Kodak Company	495.52	15.90
Eaton Corporation	497.83	166.37
Ecodyne Corporation		
Edison International	6,342.58	990.48
Emerson Electric Co	27,488.02	2,336.39
Empire District Electric Co	3,493.59	292.16
Folger Coffee	1,700.00	70.17
Food Service Management, Inc.	2,206.91	45.15
Foodmaker, Inc.	1,599.87	238.14
Ford Motor Company	44,383.94	5,222.40
Freeman Hospital	135.68	5.03
Fuqua Homes, Inc.	1,285.41	59.00
Garrett Manufacturing Co	658.45	24.93
Gas Service Company	6,119.26	842.16
General Motors Corporation	80,906.79	5,265.39
Georgia-Pacific Corporation	3,500.00	250.00
Gilster-Mary Lee Corporation	5,678.62	193.98
Greif Brothers Corporation	343.80	43.87
Greyhound Lines, Inc.	3,654.09	476.85
Gulf & Western Manufacturing Co	14.40	
Hallmark Cards, Inc.	9,166.00	758.15
Hallmark Credit Corporation	8.82	
Hallmark Marketing Corporation	667.92	
Halls Merchandising, Inc.	552.54	14.86
Harley Hotels, Inc.	454.43	74.80

Hayes-Albion Corporation	3,737.11	106.54
Hercules, Inc.	5,936.69	115.29
Holiday Inns, Inc.	3,344.61	176.79
Hudson Foods, Inc.	5,714.00	760.49
Industrial Engineering & Equipment	2,700.00	325.00
International Paper Company	2,711.32	232.97
Interstate Brands Corporation	12,000.00	529.00
Intertherm, Inc.	4,773.07	300.90
Jackson County, Missouri	7,224.63	961.22
K Mart	17,331.42	1,362.20
Kaiser Aluminum & Chemical Corp	5,862.66	582.32
Kansas City Power & Light Co	10,530.15	1,087.13
Kaw Transport Company	2,324.72	141.32
Kayo Oil Company	129.07	1.89
KCI Caterers, Inc.	1,111.95	106.40
Kleen Leen, Inc.	17.67	
L P & H, Inc.	22.29	71.22
LA-Z-Boy Chair Co	4,803.00	581.14
Laclede Gas Company	11,055.62	1,201.50
Lee Way Motor Freight, Inc.	2,600.00	250.00
Lester E. Cox Medical Center	5,220.86	322.86
Lindbergh School District	1,082.08	31.56
Litton Business Systems, Inc.	450.00	250.00
Litton Industrial Products, Inc.	25.00	10.00
Litton Systems, Inc.	4,000.00	1,000.00
Lutheran Charities Assoc of St. Louis	1,823.75	98.94
Macke Building Services, Inc.	943.63	219.88
Macke Midwest, Inc.	594.12	28.13
Marmon/Keystone Corporation	349.31	.74
Marriott Corporation	12,142.65	175.70
May Centers, Inc.	2,571.70	45.15
May Department Stores Co	33,227.77	2,230.58
McGraw-Edison Company	7,428.06	834.53
McKesson Corporation	2,236.21	449.52
McLean Trucking Company	6,539.66	531.91
Merck & Company, Inc.	741.51	1.33
Metropolitan St. Louis Sewer District	8,211.53	935.03
Missouri Baptist Hospital	4,652.01	352.51
Missouri Office of Administration	106,889.48	11,800.00
Missouri Public Service Commission	7,649.79	1,319.24
Montgomery Ward & Company, Inc.	9,352.02	1,082.75
Moog Automotive, Inc.	6,762.21	523.45
Munford, Inc.	710.21	14.35
Mutual Benefit Life Insurance Co	431.05	2.12
Nabisco, Inc.	3,760.15	384.34
National Can Corporation	6,709.41	257.84
National Recreation Products, Inc.		42.77
National Super Markets, Inc.	8,898.80	1,617.28
Natural Gas Pipeline Corp of America	267.80	
NL Industries, Inc.	700.00	650.00
Nooter Corporation	11,818.66	984.89
Northern Natural Gas Company	38.47	
Northwest Central Pipeline Corp	242.44	
Orkin Exterminating Company, Inc.	918.65	31.43
Paccar, Inc.	9,132.05	623.39

Pacific Motor Trucking Company	5.46	
Pea Ridge Iron Ore Company, Inc.	5,416.05	222.93
Phillips Petroleum Company	617.37	
Phillips Pipe Line Company	182.99	52.54
Ponderosa Systems, Inc.	1,609.69	22.47
Poole Truck Lines, Inc.	2,832.74	228.43
PPG Industries, Inc.	3,151.54	311.49
Preston Trucking Company, Inc.	1,458.89	69.97
Procter & Gamble Manufacturing Co	2,953.00	73.30
Procter & Gamble Paper Products	4,970.00	436.01
Pulitzer Publishing Co	7,130.28	488.11
Puro Products, Inc.	353.18	113.55
Radial Warehouse Company	56.00	
Ralston Purina Company	5,182.85	811.62
Riegel Textile Corporation	845.16	19.34
Roadway Express, Inc.	11,905.45	1,395.21
Rollins Protective Services Co	66.67	2.67
RPD, Inc.	1,006.53	43.97
Rupert Manufacturing Company	5,253.53	689.79
Ryder Truck Rental, Inc.	3,143.72	183.42
Ryder/Pie Nationwide, Inc.	20,003.00	1,617.72
Safeway Stores, Inc.	8,295.72	882.00
Sam Tanksley Trucking, Inc.	8,233.50	2,291.52
School District of Riverview Gardens	1,102.92	15.28
School District of Webster Groves	925.88	35.56
SCM Corporation	182.79	34.11
Sears Roebuck & Company	14,901.94	72.78
Shell Oil Company	676.95	
Shell Pipe Line Corporation	160.95	12.18
Shoney's Inc.	8,500.00	2,300.00
Sikeston Woodworking Co	952.00	143.00
Simmons Industries	4,494.01	257.21
Simmons USA Corporation	10.48	
Skaggs Companies, Inc.	1,890.54	349.21
SKF Automotive Products, Inc.	4,529.26	282.74
Solo Cup Company	711.90	20.18
Southern Development Co	18.12	
Southwest Mobile Systems Corp	6,088.00	763.00
Southwestern Bell Telephone Co	4,670.77	643.21
Special School District of St. Louis	6,063.76	615.25
St. Anthony's Medical Center	5,517.00	926.69
St. Joe Minerals Corporation	9,506.65	1,773.79
St. Joseph Hospital	982.08	448.43
St. Joseph Light & Power Co	3,794.59	183.61
St. Louis County, Missouri	36,963.00	3,093.79
St. Louis Refrigerator Car Co	2,866.19	136.44
St. Louis Steel Casting	1,000.14	444.27
St. Louis University, Inc.	2,069.46	290.50
Stahl Specialty Company	5,500.00	450.00
Standard Oil Company (Indiana)	9.43	
Sunnen Products	2,978.44	164.63
Sweda International, Inc.	50.00	10.00
Texas Oklahoma Express, Inc.	2,200.00	250.00
Thorngate, Ltd.	2,341.26	244.19
Tindle Mills, Inc.	1,833.89	78.92

Toastmaster, Inc.	9,656.00	232.00
Toastswell Company, Inc.	165.84	
Topper's Meat Company	282.75	32.94
Total Petroleum Company	2,779.17	292.20
Trans Union Credit Information	29.78	
Tri-State Motor Transit Company	24,544.52	3,511.74
Truman Medical Center	850.00	125.00
Two Two One One Market Street Oper	537.59	4.92
Tyson Foods, Inc.	9,889.80	395.96
Union Electric Company	66,942.84	5,038.38
Union Oil Company of California	143.64	
Union Tank Car Company		
Uniroyal, Inc. (Kennett)	633.76	26.67
Uniroyal, Inc. (Maryville)	1.28	164.33
United States Steel Corp	2,588.30	337.64
Valley Steel Products Co	1,525.23	108.79
Vickers, Inc.	3,038.24	315.26
Wagner Electric Sales Corp	665.20	100.11
Western & Southern Life Ins Co	297.20	8.75
Western Alfalfa Corporation	115.00	5.00
Western Fruit Express Company	30.00	
Western Union Telegraph Co	2,668.83	80.11
Westinghouse Electric Corp	9,955.33	828.64
Westvaco	62.69	20.91
Weyerhaeuser Company	458.43	11.30
Wilson Foods Corporation	36,299.66	3,696.72
Yellow Freight System, Inc.	52,738.53	3,815.34
Zenith Electronics Corp	1,424.36	1,587.59

SELF-INSURED GROUPS

AAIM MANAGEMENT ASSOCIATION

AAIM Management Assoc, AAIM Ed	$ 28.00	
Albers Manufacturing Company, Inc.	51.00	1.49
Apex Industries, Inc.	14.00	
Arundale, Inc.	1,917.00	397.81
Bodie Aluminum, Inc.	3,602.00	42.05
Brasch Manufacturing Company	971.00	91.75
Clean City Squares, Inc.	259.00	6.57
CMR Parcel Service, Inc.	109.00	.45
Color Art, Inc.	1,393.00	75.25
Courion Industries, Inc.	1,720.00	47.51
Executone of St. Louis, Inc.	189.00	.72
Family Planning Council, Inc.	2.00	
H-J Enterprises, Inc.	411.00	24.98
Henges Manufacturing, Inc.	1,301.00	30.61
Kar-Way Furniture Service, Inc.	185.00	4.64
Liberty Foundry Company	1,117.00	47.74
Marcraft, Inc.	106.00	.81
Materials Handling Equipment, Inc.	83.00	
Mercantile Ban Corporation, Inc.	2,260.00	28.87
Midwest Machinery Company	162.00	2.48
National Graphics, Inc.	441.00	117.02
Pathfinder Laboratories, Inc.	44.00	
Stoner Mach & Mfg Company/St. Clair	424.00	5.36
Streett Industries, Inc.	2,024.00	230.67
Tomco, Inc.	177.00	3.79
Walsworth Publishing Company, Inc.	1,122.00	452.56

ASSOCIATED GENERAL CONTRACTORS

Associated General Contractors	$ 35.76	1.19
C. Sansone Contractors, Inc.	1,729.04	35.27
Cellway Steel Erectors	317.03	20.56
Central Bridge Company	1,663.20	90.82
Charter Contracting & Supply Co	425.65	.96
Christian Contracting, Inc.	455.02	
Clark Painting Company	1,010.82	79.17
Collins & Herman, Inc.	532.77	3.89
Cox Brothers, Inc.	97.25	
Drilling Service & American Dr	928.82	3.86
Fawcett Building Corporation, et al	57.64	
G. T. Lawler Construction Co, Inc.	292.48	28.90
General Contractors, Inc.	1,182.33	43.98
H B D Contracting, Inc.	3,264.24	37.31
J & J Installers, Inc.	2,080.02	30.83
J. E. Hayden, Ltd.	696.99	10.27
Jetco Heating & Air Conditioning	668.80	5.05
K & S Associates, Inc.	192.84	.66
Kozeny-Wagner, Inc.	1,853.59	67.04
McHaffy-Burnmeister Co	27.62	
Mulligan Construction, Inc.	146.68	
Oliver T. Ahal, Inc.	149.50	2.35

Painting Company	584.20	9.35
Paramount Painting Company	427.34	.12
Perfection Steel Erection, Inc.	356.80	
Quadri Contractors & Ready Mix	256.94	32.24
R. S. Steelco, Inc.	63.81	20.98
Reliance Elevator		
Richardson & Bass Construction	860.70	.94
Schuster Engineering, Inc.		
Sharp Erectors, Inc.	338.99	
Subsurface Constructors, Inc.	4,804.23	80.24
Volk Construction Company	605.76	35.15
Wayne M. Willenbrook, Inc.	422.63	4.87
Wies Drywall & Construction Co	2,434.57	62.87
William R. Montgomery & Associates	2,967.94	156.50
Zumwalt Corporation & Crawford Doors	108.69	1.35

ASSOCIATED INDUSTRIES OF MISSOURI

A & D Maintenance Service, Inc.	17.88	
Ahal Contracting Company, Inc.	923.34	11.42
Associated Industries of Missouri	7.47	
Audrain Medical Center	1,644.48	89.71
Automatic Devices, Inc.	354.75	10.11
Baden Tire Center, Inc.	231.87	3.86
Beta Corporation of St. Louis		
Bob's Home Service, Inc.	285.27	5.42
Bohn & Dawson, Inc.	809.64	31.30
C & R Products, Inc.	176.07	1.32
Ceramo Company, Inc.	337.20	47.26
Cerf Brothers Manufacturing Co	333.66	8.19
Chinnery Stover Waldo Houston	8.28	
Condaco, Inc.	214.56	1.93
Cordage Mill Management Corp	13.80	
Dick Procter Sales Company	390.81	20.01
Elder Manufacturing Company, et al	732.99	4.82
Electro-Core, Inc.	14.40	
Frontier Roofing	23.64	
Furniture West Industries, Inc.	41.34	
George J. & Hilda Meyer Foundation	74.58	
Gresham & Company, Inc.	582.09	1.79
Gus T. Handge & Son Painting Co	739.83	5.33
Hannigan Distributing Company, Inc.	51.54	
Ken's Refrigeration Sales & Service	60.36	.78
Mark Twain Bancshares, Inc.	792.15	47.84
Meeco & H S Building Co, Inc.	105.84	22.88
Niehaus Construction Services	1,191.09	14.51
Ozark Boat Works, Inc.	247.53	1.60
Ozark Fisheries, Inc.	233.55	1.74
Pevely Dairy Company	3,083.13	209.36
R & D Air Conditioning Compres	61.35	5.82
Rufkahr Distributors, Inc.	274.59	6.47
Signet Graphic Products, Inc.	362.88	13.29
Sinclair & Rush, Inc.	999.90	31.99
Springfield Retirement Village	924.72	3.83
St. Louis Paint Manufacturing Co	797.64	76.38

Suburbia Gardens Nursery	711.78	14.73
Summerfield Home Center, Inc.	66.15	
Swing-A-Way Manufacturing, Inc.	270.21	5.90
Webster University, Inc.	129.84	6.98
Wholesaler's Clutch Service, Inc.	233.70	4.48
William H. Sarratt	14.61	
Wooden Soldier, Inc.	10.44	
Zephyr Manufacturing Company	96.93	.93

BUILDERS ASSOCIATION OF MISSOURI

A. T. Switzer Company, Inc.	335.00	1.00
A. Zahner Sheet Metal Company	1,578.00	26.00
Alpha Masonry Inc Omega Concrete	83.00	
Archie Painting Company	8.00	
Barnes Construction Company	3.00	
Bartley Erection & Machinery Co	383.00	.46
Beadle Roofing Company	580.00	42.00
Beeler Flooring Company, Inc.	21.00	
Bishop Construction Co, Inc.	134.00	
Bramer Construction Co	546.00	8.00
Builders Association of Missouri	68.00	
Cahill & Associates Construction Co	37.00	
Campbell Waterproofing Co	417.00	19.00
Carson-Mitchell Company	155.00	1.00
Cedarcrest Roofing & Distribution	288.00	14.00
Chamberlin Waterproofing & Roofing	1,053.00	6.00
Desoto Steel	2.00	
Donald Maggi, Inc.	537.00	18.00
Elliott Painting Company	195.00	101.00
Ernest Ward Paint Company, Inc.	35.00	
F. J. Mobley & Associates, Inc.	594.00	3.00
Fields Brothers Painting	131.00	1.00
Griffin Sheet Metal, Inc.	66.00	
Henness Drywall	31.00	
Interstate Construction Co, Inc.	15.00	
J. E. Dunn Construction Co	11,166.00	455.00
J. E. Dunn Jr. & Associates, Inc.	389.00	2.00
Jackson Painting Co	211.00	
Jos Ward Painting Co	576.00	1.00
Kansas City Plan for Inclusion	57.00	
Kelly & Son Roofing, Inc.	141.00	
Kelly Hill Company, Inc.	38.00	
Liberty Waterproofing Co	53.00	3.00
Maggi Construction Co, Inc., et al	270.00	
McKinney-Baker, Inc.	238.00	1.00
Midland Plastering Co, Inc.	201.00	2.00
Missouri-Kansas Drilling Co	14.00	
NKC Painting Co, Inc.	107.00	
Owen Contracting Co, Inc.	193.00	
Quality Roofing Company, Inc.	1,210.00	25.00
R. H. Plunkett Company, Inc.	161.00	.26
Rau Construction Company	130.00	
Retz Construction Company	3.00	
Roos Masonry, Inc.	18.00	
Sawyer Material & Sand Co	35.00	

Scott Brothers Waterproof	92.00	5.00
Sellers & Marquis Roof Co	3,119.00	358.00
Sharp Brothers Contracting	512.00	4.00
Shaw & Sons Excavating & Hauling	424.00	31.00
Switzer & Associates Painting	413.00	
W. C. Rippeto, Inc.		
Winn-Senter Construction	1,375.00	33.00

INDEPENDENT COLLEGES AND UNIVERSITIES

Board of Trustees of Westminster	315.00	.94
Independent Colleges & Universities		
Maryville College	234.00	14.03
St. Louis University	5,228.00	233.51
Washington University	10,990.00	108.15
Webster University	336.00	2.17
William Woods College	295.00	16.29

MID-AMERICA REGIONAL COUNCIL

City of Belton	1,003.71	19.92
City of Blue Springs	1,531.57	49.16
City of Excelsior Springs	878.05	11.26
City of Gladstone	1,063.26	7.77
City of Grandview	2,351.93	117.95
City of Lee's Summit	3,190.92	17.18
City of Liberty	1,735.10	17.12
Clay County Court	3,352.04	39.72
Mid-America Regional Council	92.80	

MISSOURI AUTO DEALERS

A. B. Kelley Motors, Inc.	76.77	
Ackerman Buick Inc Automotive	513.08	7.48
Amyx Auto Co & Amyx Auto Sales	39.35	
Arrowhead Motors, Inc.	136.16	
Autoworld of St. Joseph, Inc.	53.64	
B. F. Kassen Motor Co & K. E. Leas	16.91	
B. H. Jameson Ford	49.32	
Baldwin Motors, d/b/a Northgate	345.47	.24
Barnes-Baker Motors, Inc.	116.06	
Beck Motors, Inc.	40.85	
Behlmann GMC Truck Center	269.88	
Bell GMC, Inc.	50.00	5.00
Ben Lindenbusch, Inc.	139.50	
Bill James Olds Cadillac	135.48	
Bill Wood Ford, Inc.	303.97	
Bob Lewis Oldsmobile, Inc.	38.59	
Bob McEnereny Chev/Buick, Inc.	75.16	
Bob Bickhaus Motor, Inc.	84.06	
Bopipe, Inc.	208.10	
Broadway Motors, Inc.	174.36	
Brown Ford/Mercury/Lincoln	35.00	5.00
Bryant Motor Co	98.58	
Cable Chevrolet, Inc.	411.60	.81

Cahalan Ford/Mercury, Inc.	18.87	
Car City Motor Co, Inc.	84.59	
Carmichael Imports, Inc.	55.00	5.00
Carroll Motor Co, Inc.	96.76	
Chuck Anderson Ford/Mazda, Inc.	91.01	.17
Coachman Homes, Inc.	47.59	
Continental Imports, Inc.	108.04	
Cory Pettijohn Ford/Mercury SA	31.66	
Costello Ford, Inc.		
Cunningham Oldsmobile, Inc.	597.92	.45
David Malmo Motors, Ltd.	139.29	.28
Denver Ward Chevrolet, Inc.	79.50	
Dick Smith Ford, Inc.	322.70	
Disalvo's Inc & Anthony's Lease	344.46	2.55
Don Darr Pontiac, Inc.	360.97	
Don Flier Motors	68.22	
Don Kahan Chevrolet, Inc.	374.84	4.12
Don Wessell Olds/Honda, Inc.	279.68	
Fitz Chevrolet/Buick, Inc.	83.80	
Florissant Dodge, Inc.	195.94	
Fred Smith Lincoln-Mercury, Inc.	251.96	.89
G. R. Milner Ford Sales, Inc.	135.18	
Gabriel, Inc., d/b/a Charley Smith	31.67	
Galen Boyer Motors, Inc.	232.27	
Gene Fusz Motor, d/b/a Datsun	135.46	
George Walsh Chevrolet, Inc.	72.98	
Glendale Chrysler-Plymouth, Inc.	235.50	.75
Gould-G = Cremeens Chrysler	50.00	5.00
Griffith Motor Co, Inc.	171.02	
Grisham Chrysler-Plymouth-Dodge	24.00	
H. Jameson, Inc.	49.32	
Haineen Ford, Inc.	33.99	
Hal Quinn Buick/GMC, Inc.	200.37	.61
Harper-Lankheit	40.89	
Hicks Brothers Chevrolet, Inc.	333.09	
Hoflander Ford Lincoln Mercury	20.96	
Howard McHenry Motors	38.08	
Hugh Palmer Motor Co	50.00	5.00
IHM's Motor Company	21.51	
Jack Miller Chrysler-Plymouth	160.33	
Jack Ryan Chevrolet/Buick, Inc.	97.11	
James Motor Company	25.69	.55
Jarvis Motor Company	85.79	
Jerry Tally Motors, Inc.	95.13	
Jim Lynch Cadillac, Inc.	414.85	18.67
Jim Robertson Chevrolet, Inc & Toyota	158.27	
Joe Machens Ford, Inc.	255.93	17.39
John Chezik Honda East	45.77	
Kahn Chevrolet Olds Cadillac Co	58.86	
Karle Carriage Works	67.77	.23
Kassen-Earickson Ford Sales, Inc.	45.83	
Kelley Motor Spectrum	385.88	
Ken Ruble Chevrolet, Inc.	19.98	
Kenworth of St. Louis, Inc.	278.56	1.88
Kindred Chevrolet & Olds, Inc.	59.89	

King Dodge, Inc.	355.18	.71
Kribs Ford, Inc.	679.54	.98
Kuhn Chevrolet Company	28.18	
Lake Chevrolet/Olds, Inc.	55.08	
Lefever Chevrolet/Olds	28.66	
Lester Moore Chevrolet, Inc.	200.00	25.00
Lewis County Motors Company	62.19	
Licking Motor Company	45.29	
Lindburg Cadillac Company	920.78	
Lou Fusz Dodge	322.42	
Lou Fusz Motor	1,000.00	35.00
Lou Fusz Toyota	250.96	
Lou Fusz Toyota of Kansas City	100.00	5.00
Lovegreen Motor Company	29.01	
Lynn Van Matre Motor Company	89.30	
Major Cadillac Company, Inc.	548.99	
Matt Ford Sales, Inc.	73.35	
McKay Buick, Inc.	91.78	
McMahon Ford, Inc.	313.32	
McVay Motor Company	47.23	.92
Meyer Motors, Inc.	40.20	
Midwest Lincoln/Mercury, Inc.	76.50	4.25
Missouri Auto Dealers Assn, Inc.	14.25	
Modern Auto Company	212.71	4.00
Moore Cadillac/Jaguar/Saab	721.34	
Neil Twentor Motors, Ltd.	50.66	
New Plaza Pontiac Company	399.55	.83
New Union Chevrolet, Inc.	250.63	
Ninety-Fifth & Bannister Corp	350.85	
Oberdorfer Motors, Inc.	90.02	
Parker-Banks Chevrolet Old, Inc.	27.75	
Paul Cerame Lincoln/Mercury, Inc.	142.42	
Pettijohn Ford/Mercury Sales, Inc.	103.98	
Pundmann Motor Company	525.17	.16
R & S Chevrolet, Inc.	173.46	
R. D. Williams, Inc. d/b/a Williams	339.34	5.79
Ray Price Ford/Mercury, Inc.	30.65	
Ray Smith Ford Sales, Inc.	190.68	
Regency Chevrolet-Olds-Buick, Inc.	26.14	
Rinne Chevrolet/Olds Co, Inc.	24.48	.23
Roper Pontiac/GMC, Inc.	162.14	
Ruether Chevrolet-Buick, Inc.	38.97	.31
Schneider Ford, Inc.		
Schramm & Cox Chevrolet, Inc.	113.95	
Seegel Toyota	299.13	.25
Seegel Toyota of Rolla, Inc.	33.35	
Seidel Chevrolet/Pontiac/Buick, Inc.		
Semo Motor Company	69.08	
Sheets Motors Company	60.00	5.00
Sikeston Motor Co, Inc.	211.11	.25
Smith Motor Company	98.91	
South County Imports	134.10	.91
Southwest Ford/Mercury, Inc.	26.90	
Springfield Datsun, Inc.	121.50	
Springfield Lincoln/Mercury Sales	131.61	

St. Charles Datsun, Inc.	87.21	.23
St. Joseph Toyota/AMC Jeep, Inc.	98.46	
Steve Spicer Motor, Inc.	154.23	.13
Stivers Lincoln/Mercury, Inc.	231.04	
Storch Ford/Mercury, Inc.	23.08	
Summit Ford, Inc.	277.75	
Sunset Auto Company, Inc.	225.21	
Sutton Ford Sales	47.77	
T & C Motors of Sedalia, Inc.	50.00	5.00
Taylor-Coulson Chevrolet	85.00	5.00
Thirteen Twenty-Five Bannister	232.62	
Thompson Sales Company	127.14	11.68
Three State Ford, Inc.	13.96	
Thrifty Imports, Inc.	60.00	5.00
Todd-Hogge Ford/Mercury	64.52	.44
Tom Boland Ford, Inc.	162.03	
Tom Pappas Toyota, Inc.	134.77	
Turley Dodge, Inc.	28.83	
University Chrysler Center, Inc.	158.81	
W-K Chevrolet Garage	27.10	
Washington Motor Company, Ltd.	85.00	5.00
West County BMW, Inc.	128.91	
Wolfe Auto Sales, Inc.	40.68	
Zane Gray Chevrolet & Olds Co	53.43	

MISSOURI INTERGOVERNMENTAL RISK MANAGEMENT

Chillicothe Municipal Utilities	618.23	29.19
City of Arnold	1,709.44	117.04
City of Berkeley	786.54	12.24
City of Cabool	266.89	4.11
City of Columbia	7,000.67	352.13
City of Edgar Springs	10.09	
City of Festus	602.05	66.00
City of Fulton	1,347.00	56.85
City of Glasgow	61.42	27.94
City of Hannibal	813.10	155.66
City of Hermann	226.33	11.60
City of Higginsville	898.86	73.74
City of Huntsville	45.16	
City of Macon & Macon Municipal Util	631.03	50.81
City of Manchester	543.49	74.17
City of Maryville	415.49	
City of Moberly	1,478.35	47.06
City of Owensville	191.80	.87
City of Rolla & Municipal Util	2,062.72	138.99
City of Slater	457.46	3.56
City of Vandalia	542.09	282.86
City of Washington	1,096.34	39.12
City of Winona	70.44	.22
Mo Intergovernmental Risk Management	1.53	
Mo Joint Municipal Electric Util	.78	
Montgomery City	108.87	.44

MISSOURI RETAILERS ASSOCIATION

A. B. Cycle Company	64.96	
AAA Insulation Company	26.80	
Aaron's A-1 Transmission Service	630.46	16.44
Abbe Morris Welding Company	34.09	
Abbott Insulation Company, Inc.	36.95	
Ables Farm & Real Estate	13.59	
Ace Equipment Company	41.06	
AD Impressions, Inc.	9.50	
Alexander's Ice Cream Express	.96	
Allen Fugate	1.40	
American Auto Rama, Inc.	11.54	
American Iron & Metal Salvage	10.42	
Anderson's Home Furnishing, Inc.	49.77	
Armour Liquor, Inc.	3.29	
Arnold Satellite System, Inc.	1.83	
Aromatice Cedar Products, Inc.	160.66	
Aurora Motor & Machine Co	7.28	
Ave's Restaurant	24.88	
Ayres Advertising & Sign, Inc.	86.94	2.07
B. C. Computer Company, Inc.	20.26	
Baden Car Parts, Inc.	91.75	1.21
Ball Enterprises	82.84	.42
Barlbort's Super Market, Inc.	16.27	.97
Bates County Disposal, Inc.	66.04	
Bedinger Liberty House Furniture	57.10	
Bendord Rental Corporation	47.46	.53
Benevolent Protective Order	16.03	.84
Big Lake Transport, Inc.	309.85	
Bill Durbin's Contracting Co	21.85	
Bill McNeece, Inc.	25.89	
Bill Yount Sign & Advertising	51.73	
Bill's Custom Woodworks	38.91	
Blake Graphic Arts	2.29	
Blankenship Lumber Co	28.64	.10
Bocking Farm Equipment Co, Inc.	60.80	.37
Boehmler, Inc.	33.90	
Bohrer-Croxdale-McAdoo, Inc.	1.36	
Bolivar Cleaning & Maintenance	7.83	
Bolivar Insulation Co, Inc.	737.92	9.22
Bolivar Milling Company	12.68	
Bolivar Sheet Metal Company	26.33	1.22
Bourne Investment Co, Inc.	17.78	
Bozzay Roadrunner Delivery Service	91.41	23.69
Bozzay-Brooks, Inc.	14.18	
Branson United Methodist Church	2.57	
Builders Glass & Products	70.63	
Butterfield Youth Service, Inc.	59.41	.99
C & M Marketing	22.05	
Cape Ready Mix Company, Inc.	593.87	66.11
Cardin's Insurance Salvage	31.90	
Carmichael Parks Enterprises	18.73	
Carnes Enterprises	2.92	
Carpet Concepts, Inc.	15.37	

Cedar Inn	13.91	.96
Centurion Security, Inc.	94.88	4.38
Cherry Manor, Inc.	71.29	.36
Chet-Jac Sales & Service	3.09	
Children's Bazaar, Inc.	26.47	
Chiles Power Supply Company	55.44	
Cline W. Lovellette, d/b/a Buds Place	10.01	
Cochran's Installation	16.69	
Coit Trucking Company	25.00	5.00
Collier Building Corporation	214.08	82.71
Construction Anchors, Inc.	144.36	4.65
Continental Building Consultants	36.24	
Conway Enterprises, Inc.	10.40	
Coose Construction Company	32.74	.24
Costello's Dele & Dele	2.52	
Countryside Agency	.70	
County 66 Service, Inc.	3.86	
Craig Enterprises, Inc.	446.48	1.35
Crystal Frost Company	7.09	
Cummins Management Group, Inc.	2.90	
Custom Interiors	71.28	
Cypress Financial Corporation	81.80	
D & R Foods, Inc.	243.43	35.52
Dairy Queen Brazier	23.89	.63
Dale Foster	22.74	
Dale Sargent	3.39	
Dancey Collision Repair, Inc.	8.32	
Danel's Feed & Farm Supply, Inc.	11.18	
David Fellhoelter & Shirley	7.79	
Davis & Sons Plumbing	20.29	.29
Dean Jones Hearing Aids, Inc.	7.67	
DeJoy's, Inc.	407.29	22.96
Delmar's	9.14	
Delvan Mitchell Ceiling Co	24.43	
DeSoto Electric Company	112.91	
Dill Welding & Equipment Co	5.71	
Diversified Plastics	621.61	13.68
E. H. Carroll Sand Gravel	70.87	
East Missouri Lumber Company	263.48	.92
Ed Jones Garage	6.46	
El Rancho Truck Stop	38.74	
Electronic Communications, Ltd.	13.37	.74
Erdel True Value Hardware, Inc.	49.92	2.11
Ernest Kimbrough	96.80	
Exotic Animal Paradise	24.35	
Faille Talayna Pizza & Laclede	152.95	4.21
Farm Fresh, Inc.	31.91	
Ferrel's Card Shop, Inc.	125.65	.54
Finlay & Sons Sign Company	40.43	
First Osage Corporation	29.83	.11
Food Fair of Rich Hill, Inc.	9.11	
Four R Poultry, Inc.	179.15	.33
Frank O. Brewer & Ester J. Brewer	28.17	
Freightways, Inc.	144.57	
French Town Auto Body Co, Inc.	25.28	.82

Fresh, Inc.	179.28	1.83
G & D Steakhouse, d/b/a by George	29.82	
G H & G Transportation	42.47	
Gale R. Huffmaster	3.92	
Gale Webb Transport & Viking, Ltd.	178.86	
Garretson's Trash Service	69.62	
Garry Hutson, Inc.	15.30	21.51
Gary Johnson Oil Corporation	122.79	
General Baptist Rest Home, Inc.	234.04	24.72
Gill Grant Ford/Mercury, Inc.	53.13	
Gingham Square	2.27	
Goldstein Truck Parts Sales	34.40	
Goss Roofing	5.22	
Grand Tire Service, Inc.	9.24	
Grand Valley, Inc.	75.77	
Greenwalt's Auto Body	28.45	
H. G. Fischer & Sons Department Store	69.12	
Habetler Florist, Inc.	2.79	
Hales Super Market	90.67	
Harris Lumber Co of Mountain Grove	106.85	.55
Hawkeye Pipe Service, Inc.	30.38	
Hilltop Residential Center	22.46	
Homestead	13.04	
Houston Wood Treating Co, Inc.	59.09	.09
Highway 83 Marina, Inc.	17.03	
Hyde Park Place Restaurant	5.78	
Hydro-Power Industrial Product	28.92	
I-55 Towing & Repair	22.64	
Industrial Specialties, Inc.	63.02	1.12
Intercontinental Products, Inc.	41.21	
J & B Bowling Center, Inc.	2.65	
J & M Variety Stores, Inc.	71.14	.21
J & P Enterprises	33.48	
J. A. Vending Company, Inc.	29.28	
J. L. Houston Company, Inc.	284.62	3.24
Jan's Market	8.53	
Jaymac Equipment Co, Inc.	12.91	
Jerry Swearengin	15.55	
John Hayes & Hayes TV, Inc.	17.18	
Johnmeyer Cattle Company, Inc.	55.47	
Jones Brothers Oil Company, Inc.	52.39	
Joo Woppee's Restaurant	3.16	
K & S Construction Co, Inc.	112.72	
Kay Concrete Materials Co	150.04	1.00
Kay Furniture Company, Inc.	56.47	3.88
Keith Jeffers, Inc.	5.30	
Kickapoo Cleaners & Brentwood	27.75	
King Leasing, Inc.	226.20	21.69
Kozy Restaurant & Lounge	4.31	
L. F. LaPlant, Jr.	252.53	
Lake Discount Center	18.12	
Langdon Supply Company	14.58	
Lauf Equipment Company, Inc.	15.71	.42
Leroy Hinton	8.95	
Levering Hospital	264.63	

Lew's Engine Specialists	24.76	.23
Liberty Auto Salvage, Inc.	70.52	
Lifestyle Transportation	52.07	2.72
Lifestyles Furniture, Inc.	28.75	
M. D. Enterprises, Inc.	27.07	
Main Street Stove & Antique Co	10.19	
Mallory's Bakery	28.74	
Manor Inn Motel	8.50	
Mark I Auto Service Centers	3.70	
Mark I Auto Service Centers, Inc.	80.18	
Marshall Ready Mix Co & Basement	43.49	21.59
Mart Drug Company	71.40	2.58
Maximum Security Services, Ltd.	3.98	
Maxwells	53.07	
McClellan Lumber Trans	215.74	
McClintock's IGA Market, Inc.	157.03	3.98
McClure Tire & Auto, Inc.	22.43	
McGinty Brothers Clothing	17.44	
McKay's Floor & AAA Pet Grooming	59.44	
Meridian Enterprises & Tempo	21.93	
Merritt Lumber Co, Inc.	22.20	
Metropolitan Security & Alarm	5.81	
Mewman's Food Mart, Inc.	24.03	.11
Michael O. Schowengerdt	72.54	2.18
Mid Missouri Auto Salvage, Inc.	69.98	
Midland Hardware Company #3	35.63	3.48
Midland Oil Company	37.31	
Midwest Lustre Craft, Ltd.	13.80	
Millers Manufacturing & Lumber	29.70	.43
Mills Concrete Finishing Co	12.73	
Miracle on the Mall, Inc.	9.91	
Missouri Retailers Association	4.58	
Missouri Typewriter Co, Inc.	83.94	
Missouri Woodtreating Co, Inc.	3.66	
Mister Donut of Ferguson	26.58	
Moll's Jewelry	.79	
Monett Newspapers	8.88	
Moore's Store, Inc.	3.19	
Mordt Tractor & Equipment Co	14.13	
Mr. Z's In & Out	17.46	
Mrs. Jean Melton - Litho Printers	22.12	
Mt. Vernon Publishing Co, Inc.	5.48	
Municipal Guard & Patrol Service	7.00	
Murphy Auto Parts	4.22	
Nadler's Country King Meats	509.86	
Nautilus of Chesterfield	9.74	
Neese Coated Fabrics	142.53	90.36
Newman Auto Sales & Service	78.37	.45
Niedergerke Truck Lines & Semo	199.01	
Norm's IGA & Burger Bar	58.65	
O & S Trucking, Inc.	39.18	
O'Dell Publishing, Inc.	48.23	1.14
Oakmont Resort	27.54	
Oceana Wood Products	24.25	1.24
Operant Systems, Inc.	111.48	.38

Orchard Crest Properties	76.50	
Osage Outdoor Advertising	47.89	
Osceola Cheese Co, Inc.	21.13	
Otto Boyd System	25.92	
Overland Office Supply, Inc.	2.81	
Overland Outdoor Advertising Co	75.65	.57
Ozark Fitness Center	94.69	
Ozark Oil Company	47.86	
Pier One Imports Assoc Store	3.20	
Pierce Standard Service Station	25.16	
Pioneer Advertising Co, Inc.	173.99	1.88
Pioneer Construction Co, Inc.	15.42	
Plaza Carpet Company, Inc.	109.35	
Poettgen Automotive	20.20	
Pohl & King Monument Co	34.40	
Print Shop	.48	
Process & Chemical Equipment Co	6.09	
Professional Equipment Movers	109.36	
Pullen Brothers, Inc.	1,615.27	30.48
Quality Signs	7.89	
Quick Service Press, Inc.	4.24	
R & D Foods, Inc.	128.45	35.52
R & J Fence Company	6.95	
R & M Enterprises	40.06	
R-B Schafer Enterprises	18.49	
R-J Foods, Inc.	38.16	
Rapid Lube & Oil Co of St. Louis	18.52	
Raymond J. Brendell	33.42	
Redel Enterprises Inc. RMR Salo	24.71	
Reliable Refuse Service, Inc.	31.86	
Reliable Roofing	36.71	.48
Resort Development, Inc.	1.90	
Rhodes Exterminating Co	4.64	
Rib Family Restaurant	.79	
Rich Hill Truck Equipment, Inc.	59.84	11.38
Rich's Auto Body	16.29	
Ridd-All Pest Control, Inc.	54.30	
Rightway Homes	130.31	
River City Cleaning Service	41.55	.52
Riverways Home Health Agency	223.85	34.93
Robert N. Obermoeller	.91	
Rogers Contract Service	18.67	
Rogers Trucking, Inc.	64.78	.78
Roland Distributing Co, Inc.	3.38	
Ron Hulett Chevrolet/Olds/Buick/AMC	167.77	1.33
Rose & Buckner	1.39	
Rose Concrete Products, Inc.	12.06	
Rose Piano & Moving Co, Inc.	106.99	
Royal Oak Cabinet Shop	6.22	
Rubin Iron & Metal	14.22	
Sam Arvin, d/b/a Arvin Auto Service	17.97	
Samco Business Supplies, Inc.	40.35	
Sanders Decorating Company	34.86	
Saneco Cleaners, Inc.	12.90	
Scott Melvin	4.94	

SE AM NO Electric Cooperative	108.17	
Season to Season	80.02	60.41
Second Story, Ltd.	5.26	
Semo Appliance	3.26	
Sherman Auto Sales	9.82	
Shultz Broadway Inn, Inc.	47.18	
Sigmund TV Company, Inc.	31.59	
Sinclair Trucking	2.13	
SMJ Management System	1.47	
Sorrel's Used Auto Parts, Inc.	92.91	
South Central Enterprises, Inc.	101.26	2.35
South Town Meat Company, Inc.	99.88	
Springfield Aluminum & Carnahan	501.74	51.31
Springfield Relay System, Inc.	.24	
St. Louis Pub	7.03	
Staffmark Corporation	2.33	
Standard Electric Steel Casting	250.25	3.58
Steel Tank Service	136.66	
Stephen's, et al	13.63	
Stereo One, Inc.	41.44	
Stockade Storage of Jefferson City	2.85	
Stringer's Amoco	5.55	
Summers Printing Company, Inc.	12.74	
Summit Consulting, Inc.	18.48	
Swanson's Super Market	14.60	
Syberg's An Eating & Drinking	3.92	
Three's Company	3.21	
Tidy Maids, Inc.	21.11	2.42
Tom Wormington Trucking	12.26	
Travel Vans, Inc.	3.01	
Turpin Oil Corporation	96.43	
Twin Bridges Store & Canoe Rental	1.84	
Twin City Auto Salvage & Sales	132.72	.60
Tyrey Auto Sales & Salvage, Inc.	54.00	
Uphaus Sawmill	51.55	
Utley Lumber Company, Inc.	184.19	
V. B. Meat Company, Inc.	68.85	
Van's Moving & Storage	7.59	
Voss Oil Company	53.12	
W. J. Hodecker Trucking, Inc.	18.53	
Wade Truck Lines, Inc.	122.27	
Wagner Group	11.06	
Water Edge Cottage	.15	
Watkins Refrigeration	1.31	
Watts Painting Company, Inc.	48.87	
Wayne Millington	121.77	
Wells Tire Company	54.71	
Wesley & Dorothy Farrow	25.82	41.42
West Plains Propane, Inc.	15.63	
White Auto Supply, Inc.	136.68	19.81
Wm McNeary & Tirkeeran Farms	32.78	
Woodland Service	19.80	
Wray's 66	16.84	
Wright Studio & Camera Shop	6.80	
Yeargain Scrap & Salvage	22.42	

MARKET CONDUCT EXAMINATIONS

Missouri's Market Conduct Program, which began in 1971, is charged with the responsibility of examining all companies licensed to do business in the state. These examinations may include (1) an analysis of Missouri rate structures; (2) a review of individual policy rate applications; (3) a review of policy forms, endorsements and company filings; (4) a review of company selection and termination procedures; (5) an assessment of company claims' practices and procedures; and (6) a review of licensing of agents, agencies and brokers, and company marketing activities. Examinations targeted to a specific problem area are also conducted. The Market Conduct Section completed 82 examinations in 1984.

These examinations resulted in the return of overpayment of premiums, under-return of premiums and underpayment of claims to Missouri consumers. In addition, requiring companies to establish and implement procedures to reduce the number of overcharges and underpayments results in savings to Missouri consumers.

Missouri has strongly supported the National Association of Insurance Commissioners' position on coordination of Market Conduct Examinations and, during the year, Missouri participated with several states in three zone examinations.

STATISTICAL SECTION

The Statistical Section is a service unit for all other sections in the Division and provides data on the insurance industry from several major data bases. The first of these is the one created and maintained by the National Association of Insurance Commissioners (NAIC), which is made available to us either through our terminal connected by telephone to the NAIC in Kansas City or through the development of specifically designed runs produced in Kansas City at their office. The second of these is our extensive data base of losses and exposures for homeowners insurance and private passenger auto insurance, which has been created and maintained by our staff with the aid of the Department of Economic Development. The third is an extensive data base of Products Liability and Medical Malpractice closed claims reaching back to those closed in 1978 up to the present.

Smaller Data Bases are also maintained on Credit Life Experience, Credit Accident and Health Experience, Credit Property Experience, Medicare Supplement Experience and Page Fourteen Supplement Reports of Property and Casualty Experience.

From these sources of data, we have provided internally several reports on NAIC IRIS results, Profitabilities By Line for Missouri, Market Share Changes year to year for Property and Casualty and also Life lines of business. We provide annual studies of insurer complaint histories and market penetrations in the inner city areas of our state.

We also provide several external published reports for the industry or the Missouri public to review. Recent publications available through the Missouri State Library system are:

"Private Passenger Automobile Insurance - Place of Principal Garaging"
"Private Passenger Automobile Insurance, 1983, Vol I & Vol II"
"Medical Malpractice in Missouri - 1983"

Soon, we will be releasing the following:

"Products Liability in Missouri - 1981-1983"
"Homeowners - 1984"

MISSOURI DIVISION OF INSURANCE

REVENUES COLLECTED

CALENDAR YEAR 1984

Agent License	$ 713,274
Broker License	$ 142,937
Other Licenses & Permits	$ 122,048
Certification & Clearance Letters	$ 11,638
Regulatory Fees	$1,200,813
Filing Fees	$ 198,121
Excess Lines of Insurance Tax	$1,845,692
County Foreign Insurance Tax	$ 57,558
State School Money	$ 39,627
Examiners Sick Leave Assessment	$ 27,500
Miscellaneous	$ 78
TOTAL	$4,359,286

MISSOURI DIVISION OF INSURANCE

Financial Statement

July 1, 1984 through June 30, 1985

CATEGORY	Personal Services	Exp. & Equipment	Examiners Sick Leave
APPROPRIATION 1984-1985	$1,160,047	$240,407	$36,000
TOTAL ALLOTMENT through 6/30/85	1,138,716	240,407	36,000
TOTAL EXPENDITURE through 6/30/85	1,134,229	240,407	12,956
UNEXPENDED ALLOTMENT as of 6/30/85	4,487	0	23,044
UNEXPENDED APPROPRIATION as of 6/30/85	25,818	0	23,044

COMPANIES ORGANIZED, ADMITTED, NAMES CHANGED, REINSURED, MERGED, WITHDRAWN AND DISCONTINUED FOR THE PERIOD JULY 1, 1983 TO DECEMBER 31, 1984

Acceleration National Insurance Company, Dublin, Ohio, admitted to Missouri effective September 28, 1984.

Accredited Trust Life Insurance Company, St. Louis, Missouri, reorganized from a stipulated premium company to a chapter 376 life company effective March 20, 1984.

A. G. Edwards Life Insurance Company, St. Louis, Missouri, changed name from Contemporary American Life Insurance Company effective August 14, 1984.

Aid Life Insurance Company, Des Moines, Iowa, changed its name from Allied Life Insurance Company effective January 31, 1984.

Allianz Underwriters Insurance Company, Los Angeles, California, changed name from Allianz Underwriters, Inc. effective November 3, 1983.

Allied Life Insurance Company, Des Moines, Iowa, changed name to AID Life Insurance Company effective January 31, 1984.

Allstate Life Insurance Company of New York, Huntington Station, New York, changed name from PM Life Insurance Company effective June 20, 1984.

AMBAC Indemnity Corporation, Milwaukee, Wisconsin, changed name from MGIC Indemnity Corporation effective July 26, 1984.

Ambassador Insurance Company, North Bergen, New Jersey, approved for surplus lines effective September 13, 1984.

American Ambassador Casualty Company, Northbrook, Illinois, admitted to Missouri effective October 16, 1984.

American Chambers Life Insurance Company, Worthington, Ohio, changed name from Proprietors' Life Assurance Company effective October 24, 1983.

American Community Mutual Insurance Company, Livonia, Michigan, admitted to Missouri effective November 9, 1984.

American Empire Insurance Company, Cincinnati, Ohio, admitted to Missouri effective November 28, 1983.

American-European Reinsurance Corporation, Wilmington, Delaware, admitted to Missouri effective November 2, 1984.

American General Life and Accident Insurance Company, Nashville, Tennessee, changed name from National Life and Accident Insurance Company effective January 1, 1985.

American Hail Insurance Company, Bloomington, Minnesota, admitted to Missouri effective October 28, 1983.

American Independent Reinsurance Company, New York, New York, admitted to Missouri effective August 30, 1983.

American Municipal Bond Assurance Corporation, Milwaukee, Wisconsin, merged into MGIC Indemnity Corporation who changed its name to AMBAC Indemnity Corporation effective July 26, 1984.

American Professionals Insurance Company, Indianapolis, Indiana, changed name from National Investors Fire and Casualty Insurance Company effective July 30, 1984.

American Reliable Insurance Company, Minneapolis, Minnesota, admitted to Missouri effective December 27, 1983.

American Security Insurance Company, Atlanta, Georgia, merged into American Security Insurance Company of Delaware effective January 1, 1984.

American Security Insurance Company, Wilmington, Delaware, changed name from American Security Insurance Company of Delaware effective January 1, 1984.

American Security Insurance Company of Delaware, Wilmington, Delaware, admitted to Missouri effective December 27, 1983.

American Zurich Insurance Company, Schaumburg, Illinois, admitted to Missouri effective November 18, 1983.

Amerisure Insurance Company, Detroit, Michigan, changed name from Associated General Insurance Company effective August 10, 1984.

Amerisure Life Insurance Company, Detroit, Michigan, changed name from Associated General Life Company effective August 10, 1984.

Ansvar America Insurance Company, Rolling Meadows, Illinois, changed name from Ansver CS Insurance Company effective July 16, 1984.

Argenta Life Insurance Company, North Little Rock, Arkansas, admitted to Missouri effective August 28, 1984 and changed name to Central Guardian Life Insurance Company effective November 2, 1984.

Arnsberg Farmers' Mutual Insurance Company, Uniontown, Missouri, admitted to Missouri effective November 28, 1984.

Aspen Indemnity Corporation, Englewood, Colorado, suspended from doing business effective October 18, 1984.

Associated General Insurance Company, Detroit, Michigan, changed name to Amisure Insurance Company effective August 10, 1984.

Associated General Life Company, Detroit, Michigan, changed name to Amerisure Life Insurance Company effective August 10, 1984.

Assured Life Association, Denver, Colorado, admitted to Missouri effective August 22, 1984.

Athena Assurance Company, St. Paul Minnesota, admitted to Missouri effective September 6, 1983.

Atlanta Casualty Company, Norcross, Georgia, admitted to Missouri effective December 12, 1983.

Bankers Life Insurance Company of America, Dallas, Texas, Certificate of Authority revoked effective June 19, 1984.

Banner Life Insurance Company, Washington, DC, merged into Legal and General Assurance Corporation effective December 1, 1983.

Banner Life Insurance Company, Washington, DC, changed name from Legal and General Assurance Corporation effective December 1, 1983.

Beacon Insurance Company, Richardson, Texas, Certificate of Authority revoked effective January 24, 1985.

Bellefonte Re Insurance Company, Cincinnati, Ohio, merged into Universal Reinsurance Corporation and removed from surplus lines company listing effective September 30, 1983.

BLC National Insurance Company, Wilmington, Delaware, admitted to Missouri effective December 12, 1983.

Cameron Country Mutual Insurance Company, Cameron, Missouri, changed name from Farmers Mutual Insurance Company of Sikeston effective August 10, 1983.

Cameron Mutual Insurance Company, Cameron, Missouri, reorganized from a farmers mutual to a chapter 379 mutual casualty company effective March 22, 1984.

Canadian Universal Insurance Company, Incorporated, Providence, Rhode Island, approved for surplus lines effective December 20, 1983.

Canadian Universal Insurance Company Limited, St. John's, Newfoundland, withdrew from surplus lines company listing effective December 20, 1983.

Capitol Fire and Marine Insurance Company, Montgomery, Alabama, approved to write surplus lines effective December 12, 1983.

Cedar Fork Mutual Aid Society, Inc., Sullivan, Missouri, admitted to Missouri effective December 28, 1984.

Cenguard Insurance Corporation, New York, New York, changed name from John Alden Insurance Company effective December 9, 1983.

Central Farmers Mutual Fire Insurance Company, O'Fallon, Missouri, admitted to Missouri effective December 5, 1984.

Central Guardian Life Insurance Company, Jackson, Mississippi, merged into Argenta Life Insurance Company effective November 2, 1984.

Central Guardian Life Insurance Company, North Little Rock, Arkansas, changed name from Argenta Life Insurance Company effective November 2, 1984 and changed its name to Delta Life and Annuity Company effective January 1, 1985.

Central Plains Life Insurance Company, Inc., Hutchinson, Kansas, merged into Chartered Protective Life Insurance Company effective April 1, 1983, recorded February 9, 1984.

Central States Indemnity Company of Omaha, Omaha, Nebraska, admitted to Missouri effective November 9, 1983.

Century Life of America, Waverly, Iowa, changed name from Lutheran Mutual Life Insurance Company effective December 28, 1984.

Chartered Protective Life Insurance Company, San Diego, California, admitted to Missouri effective February 1, 1984.

Cherokee Insurance Company, Nashville, Tennessee, Certificate of Authority suspended effective October 1, 1984.

Chubb Custom Insurance Company, Dover, Delaware, approved for surplus lines effective July 24, 1984.

CIGNA Insurance Company, Los Angeles, California, changed name from INA Underwriters Insurance Company effective December 31, 1983.

C. M. Life Insurance Company, Hartford, Connecticut, admitted to Missouri effective August 3, 1983.

CML Pension and Life Insurance Company, Hartford, Connecticut, admitted to Missouri effective August 3, 1983.

C.N.L. Life Insurance Company, Springfield, Missouri, merged into Chase National Life Insurance Company effective September 30, 1983.

Colonial Insurance Company of California, Anaheim, California, admitted to Missouri effective August 22, 1984.

Columbus Security Life Insurance Company, Columbus, Ohio, admitted to Missouri effective May 3, 1984.

Commercial Credit Mortgage Insurance Company, Towson, Maryland, changed name to Commonwealth Mortgage Assurance Company of Maryland effective August 20, 1984.

Commercial Union Custom Insurance Company, Wilmington, Delaware, admitted to Missouri effective August 1, 1983, changed name to Omaha Property & Casualty Insurance Company effective February 3, 1984.

Confederation Life Insurance and Annuity Company, Marietta, Georgia, admitted to Missouri effective September 6, 1984.

Congress Life Insurance Company, Phoenix, Arizona, admitted to Missouri effective June 19, 1984.

Connecticut General Fire and Casualty Insurance Company, Bloomfield, Connecticut, admitted to Missouri effective October 16, 1984.

Connecticut National Life Insurance Company, Newark, New Jersey, changed name from Covenant Life Insurance Company effective January 1, 1985.

Constitution Reinsurance Corporation, New York, New York, admitted to Missouri effective October 16, 1984.

Constitution State Insurance Company, Hartford, Connecticut, approved to write surplus lines insurance effective July 27, 1983.

Contemporary American Life Insurance Company, St. Louis, Missouri, changed name to A.G. Edwards Life Insurance Company effective August 14, 1984.

Continental Life Insurance Company, Fort Worth, Texas, admitted to Missouri effective July 26, 1983.

Continental Western Casualty Company, Urbandale, Iowa, admitted to Missouri effective August 11, 1983.

Copenhagen Reinsurance Company of America, New York, New York, admitted to Missouri effective November 2, 1984.

Covenant Life Insurance Company, Newark, New Jersey, changed name to Connecticut National Life Insurance Company effective January 1, 1985.

Criterion Casualty Company, Chevy Chase, Maryland, admitted to Missouri effective September 9, 1983.

Crown America Life Insurance Company, Louisville, Kentucky, changed name from Independence Life and Accident Insurance Company effective May 15, 1984.

Delta America Insurance Company, Concord, New Hampshire, admitted to Missouri effective October 16, 1984.

Delta Life and Annuity Company, North Little Rock, Arkansas, changed name from Central Guardian Life Insurance Company effective January 1, 1985.

Diocesan Inter-Insurance Exchange, St. Louis, Missouri, ceased doing business as of April 1, 1982 and voluntarily surrendered Certificate of Authority effective October 1, 1982.

Dixie Insurance Company, Altamonte Springs, Florida, admitted to Missouri effective September 6, 1984.

Dixie National Life Insurance Company, Jackson, Mississippi, admitted to Missouri effective August 9, 1983.

Drake-Beemont Mutual Insurance Company, Owensville, Missouri, admitted to Missouri effective December 12, 1984.

Drake Insurance Company Limited, London, England, merged into Sphere Insurance Company Limited effective August 1, 1983.

Equitable American Life Insurance Company, Des Moines, Iowa, merged into Equitable Life Insurance Company of Iowa effective October 30, 1984.

Equitable Casualty Insurance Company, Des Moines, Iowa, admitted to Missouri effective August 22, 1984.

Equitable General Insurance Company of Oklahoma, Oklahoma City, Oklahoma, admitted to Missouri effective November 28, 1984.

Evanston Reinsurance Company, Evanston, Illinois, admitted to Missouri effective September 26, 1983, and changed name to Intercontinental Insurance Company effective October 16, 1984.

Excalibur Insurance Company, Carrollton, Texas, suspended from doing business effective October 24, 1984.

Fairfield Life Insurance Company, Wilmington, Delaware, admitted to Missouri effective September 26, 1983.

Farmers Casualty Company Mutual, West Des Moines, Iowa, changed name from Farmers Casualty Company (Mutual) effective November 27, 1984.

Farmers Mutual Insurance Company of Amazonia, Missouri, admitted to Missouri effective January 17, 1984.

Farmers Mutual Insurance Company of Clinton County, Plattsburg, Missouri, admitted to Missouri effective August 30, 1984.

Farmers Mutual Insurance Company of Pettis County, Sedalia, Missouri, changed name from Farmers Mutual Fire Insurance Company of Pettis County, Missouri, effective July 31, 1984.

Farmers Mutual Insurance Company of Sikeston, Sikeston, Missouri, changed name to Cameron Country Mutual Insurance Company effective August 10, 1983.

Farmington Casualty Company, Hartford, Connecticut, admitted to Missouri effective September 6, 1984.

Fidelity and Deposit Company, Baltimore, Maryland, admitted to Missouri effective October 16, 1984.

Financial Guaranty Insurance Company, New York, New York, changed name from Tarrytown Insurance Company effective February 22, 1984.

Fireman's Fund Employers Insurance Company, De Pere, Wisconsin, admitted to Missouri effective August 10, 1983.

First Catholic Slovak Union of the United States of America and Canada, Cleveland, Ohio, changed name from First Catholic Slovak Union of the United States of America effective September 13, 1984.

First Federated Life Insurance Company, Baltimore, Maryland, changed name to Monumental General Insurance Company effective September 29, 1983.

First Insurance Company of Hawaii, Ltd., Honolulu, Hawaii, changed name to The Mayflower Insurance Company, Ltd. effective August 3, 1983.

First Investors Life Insurance Company, New York, New York, admitted to Missouri effective October 16, 1984.

First Penn-Pacific Life Insurance Company, Harrisburg, Pennsylvania, admitted to Missouri effective October 28, 1983.

First Reinsurance Company of Hartford, Hartford, Connecticut, admitted to Missouri effective September 26, 1983.

Foremost Mortgage Insurance Company, Grand Rapids, Michigan, admitted to Missouri effective July 26, 1983.

GEICO Annuity and Insurance Company, Wilmington, Delaware, admitted to Missouri effective November 20, 1984.

General Agents Insurance Company of America, Inc., Oklahoma City, Oklahoma, approved to write surplus lines insurance effective March 14, 1984.

General Electric Equity Insurance Corporation, Raleigh, North Carolina, admitted to Missouri effective August 22, 1984.

Georgetown Life Insurance Company, Peoria, Illinois, Certificate of Authority cancelled effective December 29, 1983.

Gerling Global Life Insurance Company, Toronto, Ontario, Canada, admitted to Missouri effective July 26, 1984.

GNA Life Insurance Company, Oklahoma City, Oklahoma, admitted to Missouri effective August 23, 1984.

Great Atlantic Insurance Company, Wilmington, Delaware, admitted to Missouri effective September 9, 1983.

Great Commonwealth Life Insurance Company, Dallas, Texas, merged into Wabash Life Insurance Company effective September 30, 1983.

Great Lakes Reinsurance Company (US Branch), New York, New York admitted to Missouri effective August 16, 1984.

Great Southwest Fire Insurance Company, Scottsdale, Arizona, admitted to Missouri effective December 2, 1983.

Great Southwest Surplus Lines Insurance Company, Stevens Point, Wisconsin, approved to write surplus lines insurance effective March 20, 1984.

Group Health Plan of Greater St. Louis, St. Louis, Missouri, changed name to Group/Midwest Health Plan effective October 13, 1983, and changed name from Group/Midwest Health Plan effective August 9, 1984.

Guarantee American Life Company, Omaha, Nebraska, admitted to Missouri effective March 26, 1984.

Guaranty National Insurance Company, Englewood, Colorado, admitted to Missouri effective March 14, 1984.

Hanseco Insurance Company, Wilmington, Delaware, admitted to Missouri effective December 12, 1983.

Healthcare Network, St. Louis, Missouri, registered fictitious name of Medical Care Group of St. Louis, Inc.

Health Plan of Mid America, Inc., Kansas City, Missouri, admitted to Missouri as an HMO effective August 24, 1984.

Hermann Town Mutual Fire Insurance Company, Hermann, Missouri, changed from a Town Mutual company to a Part I Missouri Mutual company effective January 1, 1985.

Home Owners Life Insurance Company, Chicago, Illinois, admitted to Missouri effective August 30, 1984.

ICH Life Insurance Company, Springfield, Missouri, admitted to Missouri effective September 9, 1983.

Illinois Founders Insurance Company, Chicago, Illinois, admitted to Missouri effective July 16, 1984.

Illinois Insurance Exchange, Chicago, Illinois, approved to write surplus lines insurance effective September 6, 1983.

INA Underwriters Insurance Company, Los Angeles, California, changed name to CIGNA Insurance Company, effective December 31, 1983.

Independence Life and Accident Insurance Company, Louisville, Kentucky, changed name to Crown America Life Insurance Company effective May 15, 1984.

Independent Liberty Life Insurance Company, Grand Rapids, Michigan, suspended from doing business effective October 24, 1984.

Independent Life and Accident Insurance Company, Jacksonville, Florida, admitted to Missouri effective August 30, 1983.

Independent Mutual Fire Insurance Company, St. Louis, Missouri, changed from a Town Mutual company to a Part I Missouri Mutual company effective January 1, 1985.

Indianapolis Life Pension and Insurance Company, Indianapolis, Indiana, admitted to Missouri effective September 6, 1983.

Insurance Company of Florida, Fort Lauderdale, Florida, approved to write surplus lines insurance effective July 27, 1983.

Insurance Corporation of Ireland, Limited, Dublin, Ireland, approved to write surplus lines insurance effective November 7, 1983.

Insurance Corporation of Ireland, Limited, (United States Branch) New York, New York, approved to write surplus lines insurance effective December 12, 1983.

Inter-American Insurance Company of Illinois, Chicago, Illinois, changed name from Old Equity Mutual Life Insurance Company effective January 29, 1985.

Intercontinental Insurance Company, Chicago, Illinois, changed name from Evanston Reinsurance Company effective October 16, 1984.

International Indemnity Company, Decatur, Georgia, admitted to Missouri effective October 28, 1983.

Investors Equity Insurance Company, Inc., Newport Beach, California, admitted to Missouri effective September 28, 1984.

Jefferson-Pilot Life Insurance Company, Greensboro, North Carolina, admitted to Missouri effective June 12, 1984.

Jefferson-Pilot Pension Life Insurance Company, Greensboro, North Carolina, admitted to Missouri effective March 15, 1984.

John Alden Insurance Company, Hennepin, Minnesota, changed name to Cenguard Insurance Corporation effective December 9, 1983.

John Hancock Property and Casualty Insurance Company, Schaumburg, Illinois, admitted to Missouri effective November 26, 1984.

Kansas City Life and Annuity Company, Kansas City, Missouri, changed name to Savers Life Insurance Company of America effective March 16, 1984.

KM Insurance Company, Dallas, Texas, admitted to Missouri effective October 16, 1984.

Landmark American Insurance Company, Oklahoma City, Oklahoma, approved to write surplus lines insurance effective March 14, 1984.

Laymen Life Insurance Company, Indianapolis, Indiana, changed name to Laymen National Life Insurance Company effective November 9, 1983.

Laymen National Life Insurance Company, Indianapolis, Indiana, changed name from Laymen Life Insurance Company effective November 9, 1983.

Legal and General Assurance Corporation, Washington, DC, changed name to Banner Life Insurance Company effective December 1, 1983.

Liberty Insurance Corporation, Wilmington, Delaware, admitted to Missouri effective April 4, 1984.

Life Insurance Company of Illinois, Riverwoods, Illinois, admitted to Missouri effective November 18, 1983.

Life of Indiana Insurance Company, Indianapolis, Indiana, admitted to Missouri effective September 20, 1984.

Lincoln Heritage Life Insurance Company, Springfield, Illinois, admitted to Missouri effective July 9, 1984.

Lincoln Security Life Insurance Company of Connecticut, Avon, Connecticut, admitted to Missouri effective May 3, 1984.

Lloyds, New York, New York, New York, approved for surplus lines effective August 27, 1984.

Lomas Financial Security Insurance Company, Phoenix, Arizona, admitted to Missouri effective March 14, 1984.

Lutheran Mutual Life Insurance Company, Waverly, Iowa, changed name to Century Life of America effective December 28, 1984.

Lyon Mutual Insurance Company, New Haven, Missouri, admitted to Missouri effective January 11, 1985.

Manufacturers Life Insurance Company of America, Philadelphia, Pennsylvania, admitted to Missouri effective July 27, 1983.

Martinsburg Mutual Insurance Company, Martinsburg, Missouri, admitted to Missouri effective January 11, 1985.

Maxicare Health Plan of Missouri, Inc., St. Ann, Missouri, admitted to Missouri effective October 3, 1983.

Mayflower Insurance Company, Ltd., Honolulu, Hawaii, changed name from First Insurance Company of Hawaii, Ltd., effective August 3, 1983.

Mayflower National Life Insurance Company, West Lafayette, Indiana, admitted to Missouri effective September 28, 1984.

Medical Care Group of St. Louis, Inc., St. Louis, Missouri, admitted to Missouri effective August 1, 1984, and has registered a fictitious name of Healthcare Network.

Mercantile and General Life Reassurance Company of America, Dover, Delaware, admitted to Missouri effective July 26, 1983.

Metropolitan Casualty Insurance Company, Newark, Delaware, admitted to Missouri effective August 1, 1983.

Metropolitan Tower Life Insurance Company, Wilmington, Delaware, admitted to Missouri effective June 12, 1984.

MGIC Indemnity Corporation, Milwaukee, Wisconsin, changed name to AMBAC Indemnity Corporation effective July 26, 1984.

Michigan Life Insurance Company, Southfield, Michigan, admitted to Missouri effective July 9, 1984.

Mid American Century Life Insurance Company, Springfield, Missouri, changed name from Mid-American Investors Life Insurance Company effective August 14, 1984.

Mid-American Investors Life Insurance Company, Springfield, Missouri, admitted to Missouri effective December 1, 1983.

Mid-America Regional Council Liability Insurance Trust, Kansas City, Missouri, issued a Certificate of Authority as a self-insurance association for political subdivisions effective December 24, 1984.

Midwest Health Plan, St. Louis, Missouri, merged into Group Health Plan of Greater St. Louis effective October 13, 1983.

Mission Reinsurance Corporation, Kansas City, Missouri, changed name from Pacific Reinsurance Corporation effective September 15, 1983.

MML Life Insurance Company, Wilmington, Delaware, admitted to Missouri effective March 1, 1984.

Modern American Life Insurance Company, Springfield, Missouri, merged into Modern Security Life Insurance Company effective September 30, 1983.

Modern American Life Insurance Company, Springfield, Missouri, changed name from Modern Security Life Insurance Company effective September 30, 1983.

Modern Security Life Insurance Company, Springfield, Missouri, changed name to Modern American Life Insurance Company effective September 30, 1983.

Monumental General Insurance Company, Baltimore, Maryland, changed name from First Federated Life Insurance Company effective September 29, 1983.

Multi-Medical Insurance Company, Bannockburn, Illinois, admitted to Missouri effective November 16, 1984.

Mutual of America Life Insurance Company, New York, New York, changed name from National Health and Welfare Mutual Life Insurance Association, Inc., effective February 22, 1984.

National Foundation Life Insurance Company, Wilmington, Delaware, changed name from National Foundation Life Insurance Company of Delaware effective December 30, 1983.

National Foundation Life Insurance Company, Oklahoma City, Oklahoma, merged into National Foundation Life Insurance Company of Delaware effective December 30, 1983.

National Foundation Life Insurance Company of Delaware, Wilmington, Delaware, admitted to Missouri effective December 30, 1983, and changed name to National Foundation Life Insurance Company effective December 30, 1983.

National General Assurance Company, St. Louis, Missouri, admitted to Missouri effective August 19, 1983.

National Health and Welfare Mutual Life Insurance Association, Inc., New York, New York, changed name to Mutual of America Life Insurance Company effective February 22, 1984.

National Investors Fire and Casualty Company, Indianapolis, Indiana, changed domicile from Arkansas effective April 16, 1984, and changed name to American Professionals Insurance Company effective July 30, 1984.

National Life and Accident Insurance Company, Nashville, Tennessee, changed name to American General Life and Accident Insurance Company effective January 1, 1985.

National Pension Life Insurance Company, Montpelier, Vermont, admitted to Missouri effective October 28, 1983.

Nationwide Property and Casualty Insurance Company, Columbus, Ohio, admitted to Missouri effective November 18, 1983.

New Century Life Insurance Company, La Jolla, California, admitted to Missouri effective May 3, 1984.

New England General Life Insurance Company, Wilmington, Delaware, admitted to Missouri effective August 3, 1983.

New England Insurance Company, Boston, Massachusetts, changed name from New England Reinsurance Corporation effective February 28, 1984.

New England Reinsurance Corporation, Boston, Massachusetts, changed name to New England Insurance Company effective February 28, 1984.

New England Reinsurance Corporation, Hartford, Connecticut, changed name from Tower Insurance Company of Connecticut effective February 28, 1984.

New England Variable Life Insurance Company, Wilmington, Delaware, admitted to Missouri effective March 1, 1984.

New PLI Life Insurance Company, Philadelphia, Pennsylvania, changed name to Philadelphia Life Insurance Company effective November 21, 1983.

New York Insurance Exchange, Inc., New York, New York, approved to write surplus lines insurance effective July 26, 1983.

New York Life and Health Insurance Company, Wilmington, Delaware, admitted to Missouri effective April 16, 1984.

Northbrook Excess and Surplus Insurance Company, Northbrook, Illinois, merged into Allstate Insurance Company effective January 1, 1985.

Northbrook Life Insurance Company, Northbrook, Illinois, admitted to Missouri effective September 7, 1983.

Northeastern Insurance Company of Hartford, Hartford, Connecticut, admitted to Missouri effective October 12, 1983.

North Star Excess Insurance Corporation, Greenwich, Connecticut, approved to write surplus lines insurance effective October 12, 1983.

North-West Insurance Company, Portland, Oregon, suspended from doing business effective August 9, 1984.

NWNL General Insurance Company, Minneapolis, Minnesota, admitted to Missouri effective December 27, 1983.

Old Equity Mutual Life Insurance Company, Chicago, Illinois, changed name to Inter-American Insurance Company of Illinois effective January 29, 1985.

Omaha Property and Casualty Insurance Company, Wilmington, Delaware, changed name from Commercial Union Custom Insurance Company effective February 3, 1984.

Omnivest Life Insurance Company, Indianapolis, Indiana, admitted to Missouri effective May 22, 1984.

Orange State Life and Health Insurance Company, Largo, Florida, admitted to Missouri effective November 28, 1983.

Owners Insurance Company, Lima, Ohio, admitted to Missouri effective March 26, 1984.

Pacific Reinsurance Corporation, Kansas City, Missouri, changed name to Mission Reinsurance Corporation effective September 15, 1983.

Patrons Mutual Insurance Company of Lafayette County, Centerview, Missouri, admitted to Missouri effective December 28, 1984.

Penn Insurance and Annuity Company, Wilmington, Delaware, admitted to Missouri effective August 3, 1983.

Pennsylvania Casualty Company, Camp Hill, Pennsylvania, admitted to Missouri effective August 22, 1984.

Personal Life Insurance Company, St. Louis, Missouri, merged into American Standard Life and Accident Insurance Company effective December 22, 1983.

Philadelphia American Life Insurance Company, Philadelphia, Pennsylvania, changed name from Philadelphia Life Insurance Company effective November 21, 1983.

Philadelphia Life Insurance Company, Philadelphia, Pennsylvania, changed name to Philadelphia American Life Insurance Company effective November 21, 1983.

Philadelphia Life Insurance Company, Philadelphia, Pennsylvania, changed name from New PLI Life Insurance Company effective November 21, 1983.

Philadelphia Manufacturers Mutual Insurance Company, Valley Forge, Pennsylvania, merged into Arkwright-Boston Manufacturers Mutual Insurance Company effective October 30, 1984.

Pine Top Insurance Company, Limited, London, England, voluntarily withdrew from the surplus lines market effective April 3, 1984.

Pioneer Life Insurance Company of Pennsylvania, Wyncote, Pennsylvania, admitted to Missouri effective April 16, 1984, and changed name to Union Benefit Life Insurance Company effective December 19, 1984.

Pioneer National Life Insurance Company, Overland Park, Kansas, admitted to Missouri effective July 12, 1984.

PM Life Insurance Company, Huntington Station, New York, changed name to Allstate Life Insurance Company of New York effective June 20, 1984.

Potomac Insurance Company of Illinois, Chicago, Illinois, admitted to Missouri effective April 4, 1984.

Prairie States Insurance Company, Austin, Texas, admitted to Missouri effective April 5, 1984.

Progressive National Life Insurance Company, Springfield, Missouri, merged into Modern Security Life Insurance Company effective September 30, 1983.

Proprietors' Life Assurance Company, Worthington, Ohio, changed name to American Chambers Life Insurance Company effective October 24, 1983.

Providence Life Insurance Company, Johnston, Rhode Island, admitted to Missouri effective July 27, 1983.

Puritan Excess and Surplus Lines Insurance Company, Stamford, Connecticut, approved to write surplus lines insurance effective October 21, 1983.

Ramsey Insurance Company, St. Paul, Minnesota, admitted to Missouri effective September 8, 1983.

Reinsurance Company of America, Inc., Chicago, Illinois, admitted to Missouri effective July 26, 1983.

Reliable Life and Casualty Company, Madison, Wisconsin, suspended from writing any new business in Missouri effective April 4, 1984.

Republic Mutual Insurance Company, Celina, Ohio, admitted to Missouri effective August 10, 1983.

Rochdale Insurance Company, New York, New York, admitted to Missouri effective September 20, 1983.

Rockwood Insurance Company, Rockwood, Pennsylvania, admitted to Missouri effective March 1, 1984.

Royal Surplus Lines Insurance Company, Hartford, Connecticut, approved to write surplus lines insurance effective September 26, 1983.

St. Paul Insurance Company of Illinois, Chicago, Illinois, admitted to Missouri effective September 13, 1984.

St. Thomas-Babbtown Mutual Insurance Company, St. Thomas, Missouri, admitted to Missouri effective January 11, 1985.

Savers Life Insurance Company of America, Kansas City, Missouri, changed name from Kansas City Life and Annuity Company effective March 16, 1984.

Scottsdale Insurance Company, Wilmington, Delaware, approved for surplus lines effective August 17, 1984.

Security Nebraska Life Insurance Company, Lincoln, Nebraska, admitted to Missouri effective May 17, 1984.

Sphere Drake Insurance plc, London, England, changed name from Sphere Insurance Company, Limited, effective August 1, 1983.

Standard Guaranty Insurance Company of Delaware, Wilmington, Delaware, admitted to Missouri effective December 27, 1983.

State Farm Annuity and Life Insurance Company, Bloomington, Illinois, admitted to Missouri effective April 16, 1984.

Sterling National Life Insurance Company, Palos Hills, Illinois, merged into Frontier Insurance Company effective December 30, 1983.

Stonewall Surplus Lines Insurance Company, Wilmington, Delaware, approved for surplus lines effective August 17, 1984.

Sumitomo Marine and Fire Insurance Company, Limited, (United States Branch), New York, New York, admitted to Missouri effective December 2, 1983.

Summit Fidelity and Surety Company, Maumee, Ohio, admitted to Missouri effective November 9, 1983.

Surety Insurance Company of California, La Habra, California, suspended from doing business effective August 9, 1984.

Swiss-AM Reassurance Company, Wilmington, Delaware, admitted to Missouri effective July 24, 1984.

Switzerland General Insurance Corporation of New York, Tarrytown, New York, changed name to Tarrytown Insurance Company effective September 20, 1983.

Tarrytown Insurance Company, Tarrytown, New York, changed name from Switzerland General Insurance Corporation of New York effective September 20, 1983, and changed name to Financial Guaranty Insurance Company effective February 22, 1984.

Ticor Indemnity Company, Atlanta, Georgia, admitted to Missouri effective October 28, 1983.

Ticor Life Insurance Company, Salt Lake City, Utah, admitted to Missouri effective September 30, 1983.

Tower Insurance Company, Inc., Pewaukee, Wisconsin, admitted to Missouri effective November 3, 1983.

Tower Insurance Company of Connecticut, Hartford, Connecticut, admitted to Missouri effective July 26, 1983, and changed name to New England Reinsurance Corporation effective February 28, 1984.

Transamerica Title Insurance Company, San Francisco, California, admitted to Missouri effective November 2, 1984.

Trans Pacific Insurance Company, New York, New York, admitted to Missouri effective September 9, 1983.

Underwriters National Assurance Company, Indianapolis, Indiana, admitted to Missouri effective November 18, 1983.

Unigard Olympic Life Insurance Company, Bellevue, Washington, changed name to United Olympic Life Insurance Company effective September 13, 1984.

Unigard Security Insurance Company, Seattle, Washington, admitted to Missouri via reorganization of Unigard Mutual Insurance Company to a stock company and name change effective November 13, 1984.

Union Benefit Life Insurance Company, Lansdowne, Pennsylvania, changed name from Pioneer Life Insurance Company of Pennsylvania effective December 19, 1984.

Unione Italiana Reinsurance Company of America, Inc., New York, New York, admitted to Missouri as a licensed company and removed from surplus lines listing effective September 20, 1983.

Union Security Life Insurance Company, Atlanta, Georgia, merged into Union Security Life Insurance Company of Delaware effective January 1, 1984.

Union Security Life Insurance Company of Delaware, Wilmington, Delaware, admitted to Missouri effective December 27, 1983, and changed name to Union Security Life Insurance Company effective January 1, 1984.

Union Town Mutual Insurance Company, Union, Missouri, changed from a Town Mutual company to a Part I Missouri Mutual company effective January 1, 1985.

United Americas Insurance Company, New York, New York, admitted to Missouri effective September 20, 1983.

United Financial Casualty Company, St. Louis, Missouri, admitted to Missouri effective August 10, 1984.

United Fire Insurance Company, New York, New York, merged into United Fire Insurance Company of Illinois, effective August 16, 1983.

United Olympic Life Insurance Company, Bellevue, Washington, changed name from Unigard Olympic Life Insurance Company effective September 13, 1984.

United Services Life Insurance Company, Arlington, Virginia, changed state of domicile from District of Columbia to Virginia effective September 25, 1984.

United Standard Assurance Company, Indianapolis, Indiana, changed name to William Penn Life Assurance Company of America effective March 29, 1984.

United World Insurance Company, Chicago, Illinois, changed name from World Book Life Insurance Company effective January 1, 1984.

United World Life Insurance Company, Chicago, Illinois, changed name from United World Insurance Company effective September 26, 1984.

U.S. Mortgage Insurance Company, Blue Bell, Pennsylvania, changed name from Pamico Mortgage Insurance Company effective September 19, 1984.

Vermont Life Insurance Company, Montpelier, Vermont, admitted to Missouri effective October 28, 1983.

Victory Reinsurance Company of America, Inc., Wilmington, Delaware, admitted to Missouri effective July 24, 1984.

Vista Life Insurance Company, Dearborn, Michigan, admitted to Missouri effective December 2, 1983.

Voyager Guaranty Insurance Company, Jacksonville, Florida, admitted to Missouri effective October 16, 1984.

Washington International Insurance Company, Phoenix, Arizona, admitted to Missouri effective October 16, 1984.

Washington Square Life Insurance Company, Philadelphia, Pennsylvania, admitted to Missouri effective August 3, 1983.

Wellington Life Insurance Company, Phoenix, Arizona, admitted to Missouri effective August 11, 1983.

Western Surety Life Insurance Company, Sioux Falls, South Dakota, admitted to Missouri effective July 24, 1984.

William Penn Life Assurance Company of America, Indianapolis, Indiana, changed name from United Standard Assurance Company effective March 29, 1984.

"Winterthur" Swiss Insurance Company, Winterthur, Switzerland, admitted to Missouri effective October 23, 1984.

World Book Life Insurance Company, Chicago, Illinois, changed name to United World Insurance Company effective January 1, 1984.

World Service Life Insurance Company, Englewood, Colorado, admitted to Missouri effective October 28, 1983.

MISSOURI INSURANCE COMPANIES

ASSESSMENT LIFE INSURANCE COMPANIES AND ASSOCIATIONS

Ozark Benefit Association, Inc., Farmington
Watkins Life and Benefit Association, Dexter

FRATERNAL BENEFICIARY ASSOCIATIONS AND SOCIETIES

Catholic Knights of America, St. Louis
Travelers Protective Association of America, St. Louis

HEALTH SERVICE CORPORATIONS & HEALTH MAINTENANCE ORGANIZATIONS

Blue Cross and Blue Shield of Kansas City, Kansas City
Blue Cross Hospital Service, Inc. of Missouri, St. Louis
Group Health Plan of Greater St. Louis, St. Louis
Health Plan of Mid America, Inc., Kansas City
Medical Care Group of St. Louis, St. Louis
Missouri Dental Service, Inc., Jefferson City
Missouri Medical Service, Hazelwood
Prime Health, Community Group Health Plan, Kansas City
Total Health Care, Kansas City

LIFE INSURANCE COMPANIES

Accredited Trust Life Insurance Company, Jefferson City
AGC Life Insurance Company, Jefferson City
A. G. Edwards Life Insurance Company, St. Louis
American Continental Life Insurance Company, Kansas City
American Life and Accident Insurance Company of St. Louis, St. Louis
Armour Life Insurance Company, Kansas City
Assurance Life Company, Kansas City
Business Men's Assurance Company of America, Kansas City
Capital Reserve Life Insurance Company, Jefferson City
Centurion Life Insurance Company, Kansas City
Charter Bankers Life Insurance Company, Kansas City
Charter National Life Insurance Company, St. Louis
Chase National Life Insurance Company, Springfield
Commercial State Life Insurance Company, St. Louis
Commonwealth Life and Accident Insurance Company, St. Louis
Continental Security Life Insurance Company, Jefferson City
Family Benefit Life Insurance Company, Jefferson City
Farm Bureau Life Insurance Company of Missouri, Jefferson City
Fidelity Security Life Insurance Company, Kansas City
First Equity Life Insurance Company of Missouri, Jefferson City
Frankona America Life Reassurance Company, Kansas City
Frontier Insurance Company, Jefferson City
General American Insurance Company, St. Louis
General American Life and Annuity Corporation, St. Louis
General American Life Insurance Company, St. Louis
ICH Life Insurance Company, Springfield
Individual Assurance Company, Life, Health & Accident, Kansas City
ITT Lyndon Life Insurance Company, St. Louis
Kansas City Life Insurance Company, Kansas City
Maxicare Health Plan of Missouri, Inc., St. Ann
Mid American Century Life Insurance Company, Springfield

Missouri National Life Insurance Company, Kansas City
MML Bay State Life Insurance Company, Jefferson City
Modern American Life Insurance Company, Springfield
National Fidelity Life Insurance Company, Kansas City
National Home Life Assurance Company, Jefferson City
National States Insurance Company, University City
New American Life Insurance Company, Columbia
Old American Insurance Company, Kansas City
Old Reliable Life Insurance Company, Webster Groves
Old Western Life Insurance Company, Kansas City
Ozark National Life Insurance Company, Kansas City
Penn Diversified Insurance & Annuity Company, St. Louis
Reliable Life Insurance Company, Webster Groves
Savers Life Insurance Company of America, Kansas City
Shelter Life Insurance Company, Columbia
Truman National Life Insurance Company, North Kansas City
United Investors Life Insurance Company, Kansas City
Universal Underwriters Life Insurance Company, Kansas City

MEDICAL MALPRACTICE COMPANIES

Medical Defense Associates, Ltd., Springfield
Missouri Professional Liability Insurance Association, Jefferson City
Risk Control Associates, Inc., Springfield

MISSOURI MUTUAL INSURANCE COMPANIES

Arnsberg Farmers Mutual Insurance Company, Uniontown
Barton County Mutual Insurance Company, Liberal
Bassora Mutual Insurance Company, Washington
Bates County Mutual Insurance Company, Butler
Billings Farmers Mutual Insurance Company, Billings
Bunceton Mutual Insurance Company, Bunceton
Cameron County Mutual Insurance Company, Cameron
Cape Mutual Insurance Company, Cape Girardeau
Cedar Fork Mutual Aid Society, Inc., Sullivan
Central Farmers Mutual Fire Insurance Company, O'Fallon
Citizens Mutual Insurance Company, Jackson
Clarks Fork Mutual Insurance Company, Boonville
Columbia Mutual Insurance Company, Columbia
Concordia Farmers Mutual Insurance Company, Concordia
Drake-Beemont Mutual Insurance Company, Owensville
Farmers Co-Operative Insurance Company, Tina
Farmers and Laborers Co-Operative Insurance Assn of Audrain County, Mexico
Farmers and Laborers Mutual Ins Co of Montgomery County, Missouri, Montgomery
Farmers Mutual Fire Insurance Company of Clark County, Kahoka
Farmers Mutual Fire Insurance Company of DeKalb County, Maysville
Farmers Mutual Fire Insurance Company of Gentry County, Albany
Farmers Mutual Fire Insurance Company of Nixa, Missouri, Nixa
Farmers Mutual Fire Insurance Company of Randolph County, Huntsville
Farmers Mutual Fire Insurance Company of Worth County, Grant City
Farmers Mutual Hail Insurance Company of Missouri, Columbia
Farmers Mutual Insurance Company of Amazonia, Missouri, Amazonia
Farmers Mutual Insurance Company of Clinton County, Plattsburg
Farmers Mutual Insurance Company of Dade County, Lockwood

Farmers Mutual Insurance Company of Harrison County, Bethany
Farmers Mutual Insurance Company of Hickory County, Hermitage
Farmers Mutual Insurance Company of Lawrence County, Freistatt
Farmers Mutual Insurance Company of Lee's Summit, Lee's Summit
Farmers Mutual Insurance Company of Macon, Missouri, Macon
Farmers Mutual Insurance Company of Nodaway County, Burlington Junction
Farmers Mutual Insurance Company of Pettis County, Sedalia
Farmers Mutual Insurance Company of Sikeston, Inc., Sikeston
Farmers Mutual Ins Co of Sullivan & Adjoining Counties, Missouri, Milan
Farmers Mutual Insurance Company of Webster County, Missouri, Marshfield
German Salem Aid Association of Missouri, California
Henry County Mutual Insurance Company, Clinton
Jamestown Fire Insurance Company, Jamestown
Jasper County Farmers Mutual Insurance Company, Carthage
Johnson County Mutual Insurance Company, Warrensburg
Lincoln County Farmers Mutual Fire & Lightning Insurance Company, Troy
Lyon Mutual Insurance Company, New Haven
Martinsburg Mutual Insurance Company, Martinsburg
Meramec Valley Mutual Insurance Company, Dittmer
Mercer County Mutual Insurance Company, Princeton
Mutual Insurance Association of Laclede County, Lebanon
Osage County Farmers Mutual Aid Association, Meta
Owensville Mutual Insurance Company, Inc., Owensville
Patrons Mutual Insurance Company of Lafayette County, Centerview
Pike County Mutual Insurance Company, Bowling Green
Ralls County Farmers Mutual Fire Insurance Company, Hannibal
St. Johns Jeffriesburg Mutual Insurance Company, Washington
St. Thomas-Babbtown Mutual Insurance Company, St. Thomas
Schuyler County Mutual Insurance Company, Queen City
Scott County Farmers Mutual Insurance Company, Sikeston
Traders Mutual Fire Insurance Company, Kansas City

MUTUAL CASUALTY INSURANCE COMPANIES

Cameron Mutual Insurance Company, Cameron
Columbia Mutual Casualty Company, Columbia
Equity Mutual Insurance Company, Kansas City
Group Underwriters Mutual Insurance Company, St. Louis
Professional Mutual Insurance Company, Kansas City
Safety Mutual Casualty Company, St. Louis
Shelter Mutual Insurance Company, Columbia

MUTUAL FIRE INSURANCE COMPANIES

Atlas Mutual Insurance Company, Kansas City
Mutual Fire Insurance Company of St. Charles, St. Charles

RECIPROCAL AND INTER-INSURANCE EXCHANGE

Automobile Club Inter-Insurance Exchange, Maryland Heights
Casualty Indemnity Exchange, Jefferson City
Casualty Reciprocal Exchange, Kansas City
Heart of America Fire and Casualty Underwriters, Kansas City
Independent Reciprocal Exchange, St. Louis
Lumberman's Underwriting Alliance, Kansas City

Lutheran Benevolent Insurance Exchange, Alma
National Fire and Indemnity Exchange, St. Louis
National Insurance Underwriters, St. Louis
Reciprocal Exchange, Kansas City

STIPULATED PREMIUM LIFE INSURANCE COMPANIES

Imperial General Life Insurance Company, St. Louis
Missouri American Insurance Company, Kansas City

STOCK CASUALTY INSURANCE COMPANIES

American Automobile Insurance Company, Creve Coeur
American Central Insurance Company, Kansas City
American Continental Insurance Company, Kansas City
American National General Insurance Company, Springfield
American National Property and Casualty Company, Springfield
Employers Reinsurance Corporation, Kansas City
Farm Bureau Town and Country Insurance Company of Missouri, Jefferson City
First American Insurance Company, Kansas City
First Excess and Reinsurance Corporation, Kansas City
First Marine Insurance Company, Osage Beach
Holland-America Insurance Company, Kansas City
ITT Lyndon Property Insurance Company, St. Louis
Medical Defense Insurance Company, Springfield
Millers General Insurance Company, Maryland Heights
Mission Reinsurance Corporation, Kansas City
Missouri Medical Insurance Company, St. Louis
National General Insurance Company, Edmundson
Old Reliable Casualty Company, Webster Groves
Protective Casualty Insurance Company, St. Louis
Providers Insurance Company, Jefferson City
Safeco National Insurance Company, Sunset Hills
Shelter General Insurance Company, Columbia
Traders Insurance Company, Kansas City
Transit Casualty Company, St. Louis
United Financial Casualty Company, St. Louis
Universal Underwriters Insurance Company, Kansas City

STOCK FIRE INSURANCE COMPANIES

Gulf Insurance Company, Kansas City
Integral Insurance Company, Webster Groves
Kansas City Fire and Marine Insurance Company, Kansas City
Mid-America Preferred Insurance Company, North Kansas City

TITLE INSURANCE COMPANIES

Chicago Title Insurance Company, Kansas City
First American Title Insurance Company of Mid-America, Clayton
Land Title Insurance Company of St. Louis, Clayton

A G EDWARDS LIFE INS CO
1 NORTH JEFFERSON STREET
ST. LOUIS, MO 63103

ASSETS	1,440,008
LIABILITIES	4,280
CAPITAL STOCK	600,000
SURPLUS	835,808
NET GAIN OR LOSS FROM OPERATIONS	133,811
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	50,762
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	700,000
MISSOURI PREMIUM TAX	

A M LIFE INS CO
GENERAL DELIVERY
WAKEFIELD, MA 01880

ASSETS	42,846,762
LIABILITIES	28,001,135
CAPITAL STOCK	1,500,000
SURPLUS	13,345,627
NET GAIN OR LOSS FROM OPERATIONS	1,632,656
LIFE INSURANCE IN FORCE	1,569,579
A&H PREMIUM WRITTEN	2,655,074
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	40,593
MISSOURI A&H DIRECT PREMIUMS WRITTEN	30,615
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,534

AAA LIFE INS CO
8111 GATEHOUSE ROAD
FALLS CHURCH, VA 22047

ASSETS	14,453,319
LIABILITIES	9,093,170
CAPITAL STOCK	1,100,000
SURPLUS	4,260,149
NET GAIN OR LOSS FROM OPERATIONS	1,014,929
LIFE INSURANCE IN FORCE	4,692,000
A&H PREMIUM WRITTEN	7,948,873
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	78
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	82

ABRAHAM LINCOLN INS CO
P. O. BOX 179
SPRINGFIELD, IL 62705

ASSETS	8,911,954
LIABILITIES	7,206,332
CAPITAL STOCK	600,000
SURPLUS	1,105,622
NET GAIN OR LOSS FROM OPERATIONS	262,721
LIFE INSURANCE IN FORCE	43,867,000
A&H PREMIUM WRITTEN	7,876
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	41,726
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	774

ACACIA MUTUAL LIFE INS CO
51 LOUISIANA AVENUE, NW
WASHINGTON, DC 20001

ASSETS	814,401,715
LIABILITIES	734,473,590
CAPITAL STOCK	
SURPLUS	79,928,124
NET GAIN OR LOSS FROM OPERATIONS	440,186
LIFE INSURANCE IN FORCE	6,452,717,000
A&H PREMIUM WRITTEN	-96,276
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	705,842
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,203
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,911

ACACIA NATIONAL LIFE INS CO
51 LOUISIANA AVENUE, NW
WASHINGTON, DC 20001

ASSETS	111,598,831
LIABILITIES	101,986,612
CAPITAL STOCK	1,500,000
SURPLUS	8,112,217
NET GAIN OR LOSS FROM OPERATIONS	3,052,664
LIFE INSURANCE IN FORCE	1,953,293,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	103,361
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,398

ACADEMY LIFE INS CO
ONE VALLEY FORGE PLAZA
VALLEY FORGE, PA 19487

ASSETS	142,267,524
LIABILITIES	122,228,086
CAPITAL STOCK	1,100,000
SURPLUS	18,939,438
NET GAIN OR LOSS FROM OPERATIONS	-1,096,908
LIFE INSURANCE IN FORCE	5,856,643
A&H PREMIUM WRITTEN	10,365,182
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,194,929
MISSOURI A&H DIRECT PREMIUMS WRITTEN	628,823
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	41,239

ACCELERATION LIFE INS CO
475 METRO PLACE, NORTH
DUBLIN, OH 43017

ASSETS	56,428,160
LIABILITIES	46,385,231
CAPITAL STOCK	1,250,000
SURPLUS	8,792,929
NET GAIN OR LOSS FROM OPERATIONS	190,149
LIFE INSURANCE IN FORCE	1,224,053,000
A&H PREMIUM WRITTEN	9,278,560
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX	

ACCREDITED TRUST LIFE INS CO
4808 N. 22ND STREET
PHOENIX, AZ 85016

ASSETS	15,108,107
LIABILITIES	10,767,419
CAPITAL STOCK	1,003,125
SURPLUS	3,337,563
NET GAIN OR LOSS FROM OPERATIONS	823,639
LIFE INSURANCE IN FORCE	109,748,000
A&H PREMIUM WRITTEN	335,659
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,492,667
MISSOURI A&H DIRECT PREMIUMS WRITTEN	279,040
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	9,267,242
MISSOURI PREMIUM TAX	4,378

AETNA LIFE INS & ANNUITY CO
151 FARMINGTON AVENUE
HARTFORD, CT 06156

ASSETS	3,703,674,178
LIABILITIES	3,514,503,924
CAPITAL STOCK	2,750,000
SURPLUS	186,420,255
NET GAIN OR LOSS FROM OPERATIONS	-36,483,137
LIFE INSURANCE IN FORCE	15,054,235
A&H PREMIUM WRITTEN	32,756,658
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,726,308
MISSOURI A&H DIRECT PREMIUMS WRITTEN	78,992
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	74,936

AETNA LIFE INSURANCE CO

151 FARMINGTON AVENUE
HARTFORD, CT 06156

ASSETS	33,970,737,476
LIABILITIES	32,910,032,829
CAPITAL STOCK	62,765,460
SURPLUS	997,939,188
NET GAIN OR LOSS FROM OPERATIONS	314,468,595
LIFE INSURANCE IN FORCE	204,636,320,000
A&H PREMIUM WRITTEN	1,940,542,985
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	18,068,087
MISSOURI A&H DIRECT PREMIUMS WRITTEN	56,019,579
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	589,011

AGC LIFE INS CO

2575 AMERICAN GENERAL CENTER
NASHVILLE, TN 37250

ASSETS	1,023,493,665
LIABILITIES	752,276,723
CAPITAL STOCK	11,515,000
SURPLUS	259,701,942
NET GAIN OR LOSS FROM OPERATIONS	82,944,488
LIFE INSURANCE IN FORCE	1,289,113,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	115,239
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	700,000
MISSOURI PREMIUM TAX	

AID ASSOCIATION FOR LUTHERANS

4321 N. BALLARD ROAD
APPLETON, WI 54919

ASSETS	3,468,086,888
LIABILITIES	3,216,050,622
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	252,036,266
NET GAIN OR LOSS FROM OPERATIONS	44,633,029
LIFE INSURANCE IN FORCE	26,421,962,419
A&H PREMIUM WRITTEN	57,045,132
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,876,355
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,243,075
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

AID LIFE INS CO

701 FIFTH AVENUE
DES MOINES, IA 50304

ASSETS	58,355,812
LIABILITIES	43,610,806
CAPITAL STOCK	3,800,000
SURPLUS	10,945,007
NET GAIN OR LOSS FROM OPERATIONS	1,379,054
LIFE INSURANCE IN FORCE	1,492,536
A&H PREMIUM WRITTEN	171,195
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	273,864
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,662
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,352

AIG LIFE INS CO

P. O. BOX 667
WILMINGTON, DE 19899

ASSETS	495,794,237
LIABILITIES	469,211,722
CAPITAL STOCK	2,500,000
SURPLUS	24,082,515
NET GAIN OR LOSS FROM OPERATIONS	3,296,956
LIFE INSURANCE IN FORCE	3,908,073,000
A&H PREMIUM WRITTEN	48,636,982
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	214,275
MISSOURI A&H DIRECT PREMIUMS WRITTEN	455,753
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	121,583

ALEXANDER HAMILTON LIFE INS CO OF AMERICA

33045 HAMILTON BOULEVARD
FARMINGTON HILLS, MI 48024

ASSETS	916,308,485
LIABILITIES	796,947,024
CAPITAL STOCK	3,750,000
SURPLUS	115,611,461
NET GAIN OR LOSS FROM OPERATIONS	28,242,519
LIFE INSURANCE IN FORCE	19,016,970
A&H PREMIUM WRITTEN	130,926,855
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,114,243
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,324,491
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX	136,147

ALL AMERICAN ASSURANCE CO

7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

ASSETS	69,965,788
LIABILITIES	49,258,385
CAPITAL STOCK	1,575,874
SURPLUS	19,131,529
NET GAIN OR LOSS FROM OPERATIONS	3,668,039
LIFE INSURANCE IN FORCE	667,237,000
A&H PREMIUM WRITTEN	1,075,790
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	24,888
MISSOURI A&H DIRECT PREMIUMS WRITTEN	97
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	865

ALL AMERICAN LIFE INS CO

8501 W. HIGGINS ROAD
CHICAGO, IL 60631

ASSETS	901,009,115
LIABILITIES	806,164,755
CAPITAL STOCK	6,043,279
SURPLUS	88,801,081
NET GAIN OR LOSS FROM OPERATIONS	22,212,663
LIFE INSURANCE IN FORCE	14,867,933,000
A&H PREMIUM WRITTEN	22,309,732
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,784,294
MISSOURI A&H DIRECT PREMIUMS WRITTEN	226,149
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	95,297

ALLIANCE LIFE INS CO

P. O. BOX 1400
MCPHERSON, KS 67460

ASSETS	36,541,514
LIABILITIES	32,202,111
CAPITAL STOCK	1,000,000
SURPLUS	3,339,402
NET GAIN OR LOSS FROM OPERATIONS	529,790
LIFE INSURANCE IN FORCE	871,927
A&H PREMIUM WRITTEN	1,778,488
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,636,014
MISSOURI A&H DIRECT PREMIUMS WRITTEN	370,039
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	60,226

ALLSTATE LIFE INS CO

ALLSTATE PLAZA
NORTHBROOK, IL 60062

ASSETS	2,005,682,651
LIABILITIES	1,723,907,742
CAPITAL STOCK	2,000,000
SURPLUS	279,774,908
NET GAIN OR LOSS FROM OPERATIONS	15,185,993
LIFE INSURANCE IN FORCE	46,895,804
A&H PREMIUM WRITTEN	638,821,416
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,999,948
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,310,718
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	154,770

LIFE COMPANIES

ALLSTATE LIFE INS CO OF NEW YORK
HUNTINGTON QUADRANGLE S, RT 110
HUNTINGTON STATION, NY 11746

ASSETS	92,676,504
LIABILITIES	74,340,912
CAPITAL STOCK	2,000,000
SURPLUS	16,335,592
NET GAIN OR LOSS FROM OPERATIONS	1,927,262
LIFE INSURANCE IN FORCE	1,989,309
A&H PREMIUM WRITTEN	989,394
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,137
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12

AMALGAMATED LIFE & HEALTH INS CO
333 S. ASHLAND AVENUE
CHICAGO, IL 60607

ASSETS	7,064,315
LIABILITIES	3,798,194
CAPITAL STOCK	1,100,000
SURPLUS	2,166,121
NET GAIN OR LOSS FROM OPERATIONS	1,136,161
LIFE INSURANCE IN FORCE	20,719,000
A&H PREMIUM WRITTEN	6,195,912
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	147,662
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,968

AMERICAN-AMICABLE LIFE INS CO
P. O. BOX 1849-50
WACO, TX 76703

ASSETS	556,925,386
LIABILITIES	517,126,312
CAPITAL STOCK	10,000,000
SURPLUS	29,799,074
NET GAIN OR LOSS FROM OPERATIONS	-6,027,864
LIFE INSURANCE IN FORCE	13,234,891,000
A&H PREMIUM WRITTEN	3,072,280
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	870,402
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,987

AMERICAN CAPITOL INS CO
P. O. BOX 42814
HOUSTON, TX 77242

ASSETS	38,026,014
LIABILITIES	36,851,744
CAPITAL STOCK	850,000
SURPLUS	324,270
NET GAIN OR LOSS FROM OPERATIONS	-1,271,841
LIFE INSURANCE IN FORCE	698,074,000
A&H PREMIUM WRITTEN	4,055,752
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	66,533
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,416
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,519

AMERICAN COMMUNITY MUTUAL INS CO
39201 SEVEN MILE ROAD
LIVONIA, MI 48152

ASSETS	124,328,361
LIABILITIES	99,619,223
CAPITAL STOCK	
SURPLUS	24,709,138
NET GAIN OR LOSS FROM OPERATIONS	11,342,015
LIFE INSURANCE IN FORCE	1,057,084,000
A&H PREMIUM WRITTEN	138,739,118
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

AMALGAMATED LABOR LIFE INS CO
4646 ROANOKE PARKWAY
KANSAS CITY, MO 64112

ASSETS	16,688,627
LIABILITIES	12,681,204
CAPITAL STOCK	1,105,000
SURPLUS	2,902,423
NET GAIN OR LOSS FROM OPERATIONS	338,830
LIFE INSURANCE IN FORCE	379,023
A&H PREMIUM WRITTEN	30,287,648
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	95,232
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,012,666
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,001,775
MISSOURI PREMIUM TAX	22,157

AMERICAN AGENCY LIFE INS CO
6610 W. BROAD STREET
RICHMOND, VA 23230

ASSETS	77,184,907
LIABILITIES	56,707,022
CAPITAL STOCK	2,500,000
SURPLUS	20,477,885
NET GAIN OR LOSS FROM OPERATIONS	1,002,366
LIFE INSURANCE IN FORCE	7,268,801,000
A&H PREMIUM WRITTEN	6,569,302
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	335,183
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,959
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,093

AMERICAN BANKERS LIFE ASSUR CO OF FLORIDA
11222 QUAIL ROOST DRIVE
MIAMI, FL 33157

ASSETS	346,118,869
LIABILITIES	311,132,587
CAPITAL STOCK	4,472,341
SURPLUS	30,513,941
NET GAIN OR LOSS FROM OPERATIONS	6,411,400
LIFE INSURANCE IN FORCE	16,398,497
A&H PREMIUM WRITTEN	57,818,687
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,672,216
MISSOURI A&H DIRECT PREMIUMS WRITTEN	810,339
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,372

AMERICAN CHAMBERS LIFE INS CO
406 E. WILSON BRIDGE RD, SUITE C
WORTHINGTON, OH 43085

ASSETS	28,115,251
LIABILITIES	18,427,313
CAPITAL STOCK	1,000,020
SURPLUS	8,687,918
NET GAIN OR LOSS FROM OPERATIONS	3,159,629
LIFE INSURANCE IN FORCE	412,546
A&H PREMIUM WRITTEN	50,855,031
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	24,782
MISSOURI A&H DIRECT PREMIUMS WRITTEN	694,169
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	110,000
MISSOURI PREMIUM TAX	14,804

AMERICAN CONTINENTAL LIFE INS CO
3100 BROADWAY
KANSAS CITY, MO 64111

ASSETS	6,225,716
LIABILITIES	4,021,963
CAPITAL STOCK	1,200,000
SURPLUS	1,003,753
NET GAIN OR LOSS FROM OPERATIONS	-367,603
LIFE INSURANCE IN FORCE	7,622,947
A&H PREMIUM WRITTEN	452,648
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,696
MISSOURI A&H DIRECT PREMIUMS WRITTEN	99,401
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	715,668
MISSOURI PREMIUM TAX	1,439

AMERICAN DEFENDER LIFE INS CO
P. O. BOX 30264
TAMPA, FL 33630

ASSETS	85,893,147
LIABILITIES	76,051,346
CAPITAL STOCK	1,200,070
SURPLUS	8,641,731
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	1,815,226,000
A&H PREMIUM WRITTEN	774,861
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	20,328
MISSOURI A&H DIRECT PREMIUMS WRITTEN	86
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	756

AMERICAN FAMILY LIFE INS CO
3099 E. WASHINGTON AVENUE
MADISON, WI 53704

ASSETS	379,525,977
LIABILITIES	317,196,740
CAPITAL STOCK	1,000,000
SURPLUS	61,329,237
NET GAIN OR LOSS FROM OPERATIONS	7,723,020
LIFE INSURANCE IN FORCE	7,735,340
A&H PREMIUM WRITTEN	587,395
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,601,650
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,605
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	220,495

AMERICAN FIDELITY LIFE INS CO
P. O. BOX 4847, WARRINGTON BR
PENSACOLA, FL 32507

ASSETS	183,691,113
LIABILITIES	162,932,838
CAPITAL STOCK	1,478,109
SURPLUS	19,280,166
NET GAIN OR LOSS FROM OPERATIONS	3,531,237
LIFE INSURANCE IN FORCE	2,386,449,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,848,000
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,842

AMERICAN FOUNDERS LIFE INS CO
P. O. BOX 14500
AUSTIN, TX 78761

ASSETS	174,290,884
LIABILITIES	147,660,545
CAPITAL STOCK	1,147,792
SURPLUS	25,482,547
NET GAIN OR LOSS FROM OPERATIONS	3,172,422
LIFE INSURANCE IN FORCE	2,666,460,000
A&H PREMIUM WRITTEN	5,573,211
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	22,079
MISSOURI A&H DIRECT PREMIUMS WRITTEN	310
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	570

AMERICAN GENERAL LIFE INS CO OF DE
P. O. BOX 1526
HOUSTON, TX 77251

ASSETS	1,185,065,349
LIABILITIES	1,036,716,344
CAPITAL STOCK	6,000,000
SURPLUS	142,349,005
NET GAIN OR LOSS FROM OPERATIONS	25,960,149
LIFE INSURANCE IN FORCE	9,300,339
A&H PREMIUM WRITTEN	16,928,693
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,566,534
MISSOURI A&H DIRECT PREMIUMS WRITTEN	168,632
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	69,262

AMERICAN FAMILY LIFE ASSUR CO OF COLUMBUS
P. O. BOX 1459
COLUMBUS, GA 31902

ASSETS	1,151,246,341
LIABILITIES	1,058,201,623
CAPITAL STOCK	3,714,435
SURPLUS	89,330,283
NET GAIN OR LOSS FROM OPERATIONS	48,353,938
LIFE INSURANCE IN FORCE	3,552,398,000
A&H PREMIUM WRITTEN	674,732,657
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	81,476
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,343,227
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	77,418

AMERICAN FIDELITY ASSUR CO
P. O. BOX 25523
OKLAHOMA CITY, OK 73125

ASSETS	402,849,857
LIABILITIES	343,353,695
CAPITAL STOCK	2,000,000
SURPLUS	57,496,162
NET GAIN OR LOSS FROM OPERATIONS	5,769,930
LIFE INSURANCE IN FORCE	4,923,716
A&H PREMIUM WRITTEN	93,679,179
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,067,411
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,678,840
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	114,963

AMERICAN FOUNDATION LIFE INS CO
2801 HIGHWAY 280, SOUTH
BIRMINGHAM, AL 35223

ASSETS	59,511,543
LIABILITIES	48,389,728
CAPITAL STOCK	2,002,000
SURPLUS	9,119,814
NET GAIN OR LOSS FROM OPERATIONS	2,050,152
LIFE INSURANCE IN FORCE	835,285,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	234,493
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,968

AMERICAN FRANKLIN LIFE INS CO
FRANKLIN SQUARE
SPRINGFIELD, IL 62713

ASSETS	4,185,163
LIABILITIES	974,547
CAPITAL STOCK	1,000,000
SURPLUS	2,210,616
NET GAIN OR LOSS FROM OPERATIONS	486,639
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

AMERICAN GENERAL LIFE INS CO OF NY
P. O. BOX 1456
SYRACUSE, NY 13201-1456

ASSETS	333,429,786
LIABILITIES	298,579,995
CAPITAL STOCK	1,500,000
SURPLUS	33,349,791
NET GAIN OR LOSS FROM OPERATIONS	5,591,170
LIFE INSURANCE IN FORCE	3,140,678
A&H PREMIUM WRITTEN	3,334,831
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,892
MISSOURI A&H DIRECT PREMIUMS WRITTEN	211
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	182

AMERICAN GUARANTY LIFE INS CO
1430 SW BROADWAY
PORTLAND, OR 97201

ASSETS	89,676,520
LIABILITIES	74,730,748
CAPITAL STOCK	2,500,000
SURPLUS	12,445,772
NET GAIN OR LOSS FROM OPERATIONS	266,578
LIFE INSURANCE IN FORCE	3,697,245,000
A&H PREMIUM WRITTEN	1,222,894
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	541,791
MISSOURI A&H DIRECT PREMIUMS WRITTEN	271
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,215

AMERICAN HERITAGE LIFE INS CO
11 E. FORSYTH STREET
JACKSONVILLE, FL 32202

ASSETS	280,967,522
LIABILITIES	237,394,654
CAPITAL STOCK	3,311,315
SURPLUS	40,261,551
NET GAIN OR LOSS FROM OPERATIONS	5,038,240
LIFE INSURANCE IN FORCE	8,873,248
A&H PREMIUM WRITTEN	63,234,303
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	200,627
MISSOURI A&H DIRECT PREMIUMS WRITTEN	169,378
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,062

AMERICAN INCOME LIFE INS CO
P. O. BOX 208
WACO, TX 76797

ASSETS	275,558,946
LIABILITIES	238,368,591
CAPITAL STOCK	13,469,897
SURPLUS	23,720,458
NET GAIN OR LOSS FROM OPERATIONS	13,626,379
LIFE INSURANCE IN FORCE	3,394,609
A&H PREMIUM WRITTEN	24,599,773
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,517,288
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,020,510
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,756

AMERICAN LIFE & ACC INS CO OF ST. LOUIS
1511 CHRISTY LANE
JEFFERSON CITY, MO 65101

ASSETS	9,421,718
LIABILITIES	7,139,953
CAPITAL STOCK	1,000,000
SURPLUS	1,287,765
NET GAIN OR LOSS FROM OPERATIONS	183,309
LIFE INSURANCE IN FORCE	31,976,000
A&H PREMIUM WRITTEN	18,465
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	809,025
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,078
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,048,673
MISSOURI PREMIUM TAX	12,994

AMERICAN LIFE INS CO OF NY
810 7TH AVENUE
NEW YORK, NY 10019

ASSETS	59,672,182
LIABILITIES	43,650,189
CAPITAL STOCK	1,100,000
SURPLUS	14,921,993
NET GAIN OR LOSS FROM OPERATIONS	1,658,205
LIFE INSURANCE IN FORCE	1,366,876
A&H PREMIUM WRITTEN	205,325
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	83,571
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,162
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,715

AMERICAN HEALTH & LIFE INS CO
300 ST. PAUL PLACE
BALTIMORE, MD 21202

ASSETS	450,704,961
LIABILITIES	392,904,196
CAPITAL STOCK	3,000,000
SURPLUS	54,800,000
NET GAIN OR LOSS FROM OPERATIONS	1,945,746
LIFE INSURANCE IN FORCE	9,047,136
A&H PREMIUM WRITTEN	24,203,054
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,680,861
MISSOURI A&H DIRECT PREMIUMS WRITTEN	238,132
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,952

AMERICAN HOME LIFE INS CO
BOX 1497
TOPEKA, KS 66601

ASSETS	36,621,742
LIABILITIES	32,511,045
CAPITAL STOCK	
SURPLUS	4,110,697
NET GAIN OR LOSS FROM OPERATIONS	178,491
LIFE INSURANCE IN FORCE	903,141,598
A&H PREMIUM WRITTEN	46,353
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	843,875
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,313
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,632

AMERICAN INVESTORS LIFE INS CO, INC.
415 SW 8TH AVENUE
TOPEKA, KS 66603

ASSETS	54,820,632
LIABILITIES	46,075,077
CAPITAL STOCK	2,285,800
SURPLUS	6,459,755
NET GAIN OR LOSS FROM OPERATIONS	694,122
LIFE INSURANCE IN FORCE	1,472,101,000
A&H PREMIUM WRITTEN	235,662
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,292,347
MISSOURI A&H DIRECT PREMIUMS WRITTEN	66,738
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,561

AMERICAN LIFE & CASUALTY INS CO
P. O. BOX 2507
FARGO, ND 58108

ASSETS	247,730,904
LIABILITIES	233,000,950
CAPITAL STOCK	1,500,000
SURPLUS	13,229,954
NET GAIN OR LOSS FROM OPERATIONS	576,128
LIFE INSURANCE IN FORCE	3,253,576
A&H PREMIUM WRITTEN	28,963,774
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	372,776
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,501,639
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	883,830
MISSOURI PREMIUM TAX	28,743

AMERICAN MERCHANTS LIFE INS CO
P. O. BOX 1241
MINNEAPOLIS, MN 55440

ASSETS	10,928,540
LIABILITIES	5,703,696
CAPITAL STOCK	2,000,000
SURPLUS	3,224,844
NET GAIN OR LOSS FROM OPERATIONS	63,061
LIFE INSURANCE IN FORCE	250,807,000
A&H PREMIUM WRITTEN	-
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	57,317
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,201

LIFE COMPANIES

AMERICAN MUTUAL LIFE INS CO
LIBERTY BUILDING
DES MOINES, IA 50307

ASSETS	335,396,889
LIABILITIES	274,529,438
CAPITAL STOCK	
SURPLUS	60,867,451
NET GAIN OR LOSS FROM OPERATIONS	4,147,847
LIFE INSURANCE IN FORCE	4,894,185
A&H PREMIUM WRITTEN	536,588
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,841,144
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,066
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,319

AMERICAN NATIONAL INS CO
ONE MOODY PLAZA
GALVESTON, TX 77550

ASSETS	2,971,869,521
LIABILITIES	2,370,242,004
CAPITAL STOCK	30,832,449
SURPLUS	570,795,067
NET GAIN OR LOSS FROM OPERATIONS	106,357,106
LIFE INSURANCE IN FORCE	20,439,726
A&H PREMIUM WRITTEN	59,449,986
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,327,649
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,042,674
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	243,000
MISSOURI PREMIUM TAX	256,415

AMERICAN NATIONAL LIFE INS CO OF TEXAS
ONE MOODY PLAZA
GALVESTON, TX 77550

ASSETS	19,037,139
LIABILITIES	2,121,411
CAPITAL STOCK	1,500,000
SURPLUS	15,415,728
NET GAIN OR LOSS FROM OPERATIONS	2,627,425
LIFE INSURANCE IN FORCE	134,800
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	31,891
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,941

AMERICAN PATRIOT HEALTH INS CO
4850 STREET ROAD
TREVOSE, PA 19047

ASSETS	11,241,701
LIABILITIES	5,657,086
CAPITAL STOCK	1,000,000
SURPLUS	4,584,615
NET GAIN OR LOSS FROM OPERATIONS	354,132
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	5,220,087
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,683
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	114

AMERICAN PROGRESSIVE L&H INS CO OF NY
P. O. BOX 23
BREWSTER, NY 10509

ASSETS	11,416,166
LIABILITIES	6,075,287
CAPITAL STOCK	1,500,000
SURPLUS	3,840,879
NET GAIN OR LOSS FROM OPERATIONS	311,542
LIFE INSURANCE IN FORCE	9,398
A&H PREMIUM WRITTEN	4,375,091
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,616
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	52

AMERICAN PUBLIC LIFE INS CO
P. O. BOX 925
JACKSON, MS 39205

ASSETS	23,219,422
LIABILITIES	19,637,132
CAPITAL STOCK	1,199,012
SURPLUS	2,383,278
NET GAIN OR LOSS FROM OPERATIONS	806,162
LIFE INSURANCE IN FORCE	189,613,000
A&H PREMIUM WRITTEN	7,610,821
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,036
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,927
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	554

AMERICAN REPUBLIC INS CO
P. O. BOX 1
DES MOINES, IA 50334

ASSETS	171,734,865
LIABILITIES	135,198,486
CAPITAL STOCK	
SURPLUS	36,536,378
NET GAIN OR LOSS FROM OPERATIONS	7,030,636
LIFE INSURANCE IN FORCE	1,395,973,042
A&H PREMIUM WRITTEN	74,403,696
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	697,199
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,117,354
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	115,621

AMERICAN SECURITY LIFE INS CO
P. O. BOX 2341
SAN ANTONIO, TX 78298

ASSETS	95,696,410
LIABILITIES	83,052,096
CAPITAL STOCK	1,462,481
SURPLUS	11,181,833
NET GAIN OR LOSS FROM OPERATIONS	3,394,794
LIFE INSURANCE IN FORCE	1,256,279,000
A&H PREMIUM WRITTEN	24,164,834
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	130,617
MISSOURI A&H DIRECT PREMIUMS WRITTEN	64,574
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,200

AMERICAN SLOVENIAN CATH UNION (K.S.K.J.)
2439 GLENWOOD AVENUE
JOLIET, IL 60435

ASSETS	25,700,675
LIABILITIES	21,253,010
CAPITAL STOCK	
UNASSIGNED FUNDS	4,447,665
NET GAIN OR LOSS FROM OPERATIONS	97,945
LIFE INSURANCE IN FORCE	45,525,944
A&H PREMIUM WRITTEN	187,162
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,667
MISSOURI A&H DIRECT PREMIUMS WRITTEN	469
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

AMERICAN STANDARD LIFE & ACC INS CO
P. O. DRAWER 3248
ENID, OK 73702

ASSETS	108,711,606
LIABILITIES	103,265,434
CAPITAL STOCK	1,200,000
SURPLUS	4,246,172
NET GAIN OR LOSS FROM OPERATIONS	2,668,336
LIFE INSURANCE IN FORCE	505,552
A&H PREMIUM WRITTEN	10,450,717
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	73,057
MISSOURI A&H DIRECT PREMIUMS WRITTEN	93,612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,897,971
MISSOURI PREMIUM TAX	6,850

AMERICAN STATES LIFE INS CO
500 N. MERIDIAN STREET
INDIANAPOLIS, IN 46207

ASSETS	140,751,054
LIABILITIES	110,156,491
CAPITAL STOCK	2,178,783
SURPLUS	28,415,779
NET GAIN OR LOSS FROM OPERATIONS	10,400,118
LIFE INSURANCE IN FORCE	6,266,975
A&H PREMIUM WRITTEN	25,520,178
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,547,619
MISSOURI A&H DIRECT PREMIUMS WRITTEN	734,360
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	41,907

AMERICAN TRUSTEE LIFE CORPORATION
16 NW 63RD ST, BROADWAY PL, STE 201
OKLAHOMA CITY, OK 73116

ASSETS	6,838,834
LIABILITIES	5,835,662
CAPITAL STOCK	750,000
SURPLUS	253,172
NET GAIN OR LOSS FROM OPERATIONS	-274,754
LIFE INSURANCE IN FORCE	159,526
A&H PREMIUM WRITTEN	2,734
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,170
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	265

AMERICAN UNITED LIFE INS CO
P. O. BOX 368
INDIANAPOLIS, IN 46206

ASSETS	2,140,157,740
LIABILITIES	2,039,758,083
CAPITAL STOCK	
SURPLUS	100,399,656
NET GAIN OR LOSS FROM OPERATIONS	15,387,130
LIFE INSURANCE IN FORCE	21,104,270,000
A&H PREMIUM WRITTEN	63,880,131
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,978,549
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,549,599
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,245,108
MISSOURI PREMIUM TAX	106,593

AMERICAN WOODMEN'S LIFE INS CO
P. O. BOX 507
DENVER, CO 80201

ASSETS	7,561,745
LIABILITIES	6,356,814
CAPITAL STOCK	602,886
SURPLUS	602,044
NET GAIN OR LOSS FROM OPERATIONS	245,776
LIFE INSURANCE IN FORCE	246,235
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	131,114
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,017

AMICA LIFE INS CO
10 WEYBOSSET STREET
PROVIDENCE, RI 02940

ASSETS	33,455,921
LIABILITIES	19,192,525
CAPITAL STOCK	5,000,000
SURPLUS	9,263,396
NET GAIN OR LOSS FROM OPERATIONS	-138,343
LIFE INSURANCE IN FORCE	1,421,531
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

AMERICAN TRANSCONTINENTAL LIFE INS CO
234 N. CENTRAL AVENUE, SUITE 646
PHOENIX, AZ 85004-2282

ASSETS	4,945,301
LIABILITIES	740,015
CAPITAL STOCK	2,000,000
SURPLUS	2,205,286
NET GAIN OR LOSS FROM OPERATIONS	477,737
LIFE INSURANCE IN FORCE	25,420
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75

AMERICAN UNION LIFE INS CO
303 E. WASHINGTON STREET
BLOOMINGTON, IL 61701

ASSETS	21,33[illegible],030
LIABILITIES	12,209,413
CAPITAL STOCK	623,228
SURPLUS	8,503,389
NET GAIN OR LOSS FROM OPERATIONS	2,141,325
LIFE INSURANCE IN FORCE	105,281,000
A&H PREMIUM WRITTEN	8,792,217
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,155
MISSOURI A&H DIRECT PREMIUMS WRITTEN	38,516
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	825

AMERICAN WAY LIFE INS CO
19900 W. NINE MILE ROAD
SOUTHFIELD, MI 48075

ASSETS	21,936,054
LIABILITIES	15,389,748
CAPITAL STOCK	1,500,000
SURPLUS	5,046,305
NET GAIN OR LOSS FROM OPERATIONS	495,981
LIFE INSURANCE IN FORCE	1,382,252
A&H PREMIUM WRITTEN	13,140,625
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

AMERISURE LIFE INS CO
28 W. ADAMS STREET
DETROIT, MI 48226

ASSETS	20,051,263
LIABILITIES	13,584,271
CAPITAL STOCK	1,250,000
SURPLUS	5,216,992
NET GAIN OR LOSS FROM OPERATIONS	893,758
LIFE INSURANCE IN FORCE	274,963,468
A&H PREMIUM WRITTEN	621,903
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	51,991
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,405
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	445

AMOCO LIFE INS CO
306 S. 15TH STREET
OMAHA, NE 68102

ASSETS	50,941,889
LIABILITIES	42,702,532
CAPITAL STOCK	2,500,000
SURPLUS	5,739,356
NET GAIN OR LOSS FROM OPERATIONS	-5,530,710
LIFE INSURANCE IN FORCE	1,792,310
A&H PREMIUM WRITTEN	5,181,786
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	428,971
MISSOURI A&H DIRECT PREMIUMS WRITTEN	162,366
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,332

ANCHOR NATIONAL LIFE INS CO
22ND STREET & CAMELBACK ROAD
PHOENIX, AZ 85016

ASSETS	1,582,084,164
LIABILITIES	1,535,896,793
CAPITAL STOCK	3,511,000
SURPLUS	42,676,371
NET GAIN OR LOSS FROM OPERATIONS	656,017
LIFE INSURANCE IN FORCE	5,006,498
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	301,777
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,233

ARCADIA NATIONAL LIFE INS CO
100 S. WACKER DRIVE
CHICAGO, IL 60606

ASSETS	29,928,390
LIABILITIES	18,589,008
CAPITAL STOCK	1,100,000
SURPLUS	10,239,381
NET GAIN OR LOSS FROM OPERATIONS	601,852
LIFE INSURANCE IN FORCE	767,409
A&H PREMIUM WRITTEN	4,985,079
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	170,514
MISSOURI A&H DIRECT PREMIUMS WRITTEN	334,789
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,181

ASSOCIATED DOCTORS HEALTH & LIFE INS CO
2607 CLAIRMONT AVENUE, SOUTH
BIRMINGHAM, AL 35289

ASSETS	31,307,788
LIABILITIES	16,034,287
CAPITAL STOCK	1,700,082
SURPLUS	13,573,419
NET GAIN OR LOSS FROM OPERATIONS	3,708,360
LIFE INSURANCE IN FORCE	9,738,000
A&H PREMIUM WRITTEN	25,442,730
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,237
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,199,618
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,540

ASSOCIATES LIFE INS CO
3333 N. MERIDIAN STREET
INDIANAPOLIS, IN 46208

ASSETS	22,527,715
LIABILITIES	18,582,112
CAPITAL STOCK	1,100,000
SURPLUS	2,845,603
NET GAIN OR LOSS FROM OPERATIONS	648,595
LIFE INSURANCE IN FORCE	1,641,470,000
A&H PREMIUM WRITTEN	3,311,207
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	38,906
MISSOURI A&H DIRECT PREMIUMS WRITTEN	45,172
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,681

ASSURANCE LIFE CO
BMA TOWER, BOX 1800
KANSAS CITY, MO 64141

ASSETS	40,481,637
LIABILITIES	37,695,301
CAPITAL STOCK	1,050,000
SURPLUS	1,736,336
NET GAIN OR LOSS FROM OPERATIONS	-955,249
LIFE INSURANCE IN FORCE	1,539,330
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,544,009
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	35,127,956
MISSOURI PREMIUM TAX	38,291

APPALACHIAN NATIONAL LIFE INS CO
P. O. BOX 2647
KNOXVILLE, TN 37901

ASSETS	52,949,622
LIABILITIES	43,312,583
CAPITAL STOCK	1,200,000
RESERVES & UNASSIGNED FUNDS	8,437,039
NET GAIN OR LOSS FROM OPERATIONS	507,099
LIFE INSURANCE IN FORCE	21,004,782,000
A&H PREMIUM WRITTEN	19,562,339
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,362,330
MISSOURI A&H DIRECT PREMIUMS WRITTEN	335,024
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,451,688
MISSOURI PREMIUM TAX	33,838

ARMOUR LIFE INS CO
P. O. BOX 19089
KANSAS CITY, MO 64141

ASSETS	9,726,295
LIABILITIES	5,462,943
CAPITAL STOCK	1,200,000
SURPLUS	3,063,352
NET GAIN OR LOSS FROM OPERATIONS	-53,455
LIFE INSURANCE IN FORCE	353,642,000
A&H PREMIUM WRITTEN	176,124
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,100,728
MISSOURI A&H DIRECT PREMIUMS WRITTEN	464,215
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	5,008,996
MISSOURI PREMIUM TAX	28,649

ASSOCIATED LIFE INS CO
ONE E. WACKER DRIVE
CHICAGO, IL 60601

ASSETS	11,268,916
LIABILITIES	10,603,152
CAPITAL STOCK	217,100
SURPLUS	448,664
NET GAIN OR LOSS FROM OPERATIONS	-346,042
LIFE INSURANCE IN FORCE	41,589,763
A&H PREMIUM WRITTEN	3,631,254
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,394
MISSOURI A&H DIRECT PREMIUMS WRITTEN	28,397
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	656

ASSOCIATION LIFE INS CO, INC.
P. O. DRAWER 8-B
MILWAUKEE, WI 53201

ASSETS	54,435,093
LIABILITIES	34,328,112
CAPITAL STOCK	6,500,000
SURPLUS	13,606,981
NET GAIN OR LOSS FROM OPERATIONS	5,284,119
LIFE INSURANCE IN FORCE	2,301,748,000
A&H PREMIUM WRITTEN	44,217,704
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	150,908
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,397,168
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50,977

ASSURED LIFE ASSOCIATION
1450 SPEER BOULEVARD
DENVER, CO 80204

ASSETS	34,325,670
LIABILITIES	27,294,145
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	7,031,525
NET GAIN OR LOSS FROM OPERATIONS	-505,698
LIFE INSURANCE IN FORCE	254,976,944
A&H PREMIUM WRITTEN	186,181
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,179
MISSOURI A&H DIRECT PREMIUMS WRITTEN	210
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

ATLANTA LIFE INS CO
100 AUBURN AVENUE, N.E.
ATLANTA, GA 30301

ASSETS	118,900,612
LIABILITIES	91,309,429
CAPITAL STOCK	6,000,000
SURPLUS	21,591,183
NET GAIN OR LOSS FROM OPERATIONS	1,606,093
LIFE INSURANCE IN FORCE	1,841,960
A&H PREMIUM WRITTEN	7,584,996
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	439,227
MISSOURI A&H DIRECT PREMIUMS WRITTEN	129,726
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	25,500
MISSOURI PREMIUM TAX	13,142

AUTO CLUB LIFE INS CO
17000 EXECUTIVE PLAZA DRIVE
DEARBORN, MI 48126

ASSETS	18,161,983
LIABILITIES	10,691,348
CAPITAL STOCK	1,000,000
SURPLUS	6,470,635
NET GAIN OR LOSS FROM OPERATIONS	324,346
LIFE INSURANCE IN FORCE	858,037
A&H PREMIUM WRITTEN	287,310
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	516
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10

BANKERS FIDELITY LIFE INS CO
4370 PEACHTREE ROAD, N.E.
ATLANTA, GA 30319

ASSETS	34,402,267
LIABILITIES	27,934,439
CAPITAL STOCK	1,150,000
SURPLUS	3,317,827
NET GAIN OR LOSS FROM OPERATIONS	-4,246,127
LIFE INSURANCE IN FORCE	64,653,000
A&H PREMIUM WRITTEN	9,938,560
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	122,884
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,667,738
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	108,119

BANKERS LIFE INS CO
711 HIGH STREET
DES MOINES, IA 50307

ASSETS	12,717,241,993
LIABILITIES	12,240,603,829
CAPITAL STOCK	
SURPLUS	476,638,164
NET GAIN OR LOSS FROM OPERATIONS	48,882,167
LIFE INSURANCE IN FORCE	59,421,395,219
A&H PREMIUM WRITTEN	885,064,606
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	23,300,928
MISSOURI A&H DIRECT PREMIUMS WRITTEN	64,849,377
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	937,691

BANKERS MUTUAL LIFE INS CO
P. O. BOX 900
FREEPORT, IL 61032

ASSETS	65,891,181
LIABILITIES	56,390,552
CAPITAL STOCK	
SURPLUS	9,500,629
NET GAIN OR LOSS FROM OPERATIONS	766,065
LIFE INSURANCE IN FORCE	484,101,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	422,432
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,158

ATLAS LIFE INS CO
P. O. BOX 1919
TULSA, OK 74102

ASSETS	58,703,259
LIABILITIES	51,752,149
CAPITAL STOCK	1,650,000
SURPLUS	5,301,110
NET GAIN OR LOSS FROM OPERATIONS	877,922
LIFE INSURANCE IN FORCE	841,312,000
A&H PREMIUM WRITTEN	2,392,445
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	334,413
MISSOURI A&H DIRECT PREMIUMS WRITTEN	60,527
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,784

AUTO-OWNERS LIFE INS CO
P. O. BOX 30660
LANSING, MI 48909

ASSETS	160,054,344
LIABILITIES	141,929,708
CAPITAL STOCK	1,000,000
SURPLUS	17,124,636
NET GAIN OR LOSS FROM OPERATIONS	2,984,974
LIFE INSURANCE IN FORCE	1,038,754,000
A&H PREMIUM WRITTEN	340,107
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	99,675
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,433
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,196

BANKERS LIFE & CASUALTY INS CO
4444 W. LAWRENCE AVENUE
CHICAGO, IL 60630

ASSETS	1,155,267,793
LIABILITIES	1,039,013,083
CAPITAL STOCK	10,000,000
SURPLUS	106,254,710
NET GAIN OR LOSS FROM OPERATIONS	73,702,020
LIFE INSURANCE IN FORCE	8,751,418,000
A&H PREMIUM WRITTEN	465,134,531
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,271,068
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,429,106
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	441,371

BANKERS LIFE INS CO OF NEBRASKA
P. O. BOX 81889
LINCOLN, NE 68501

ASSETS	972,078,524
LIABILITIES	890,169,999
CAPITAL STOCK	
POLICYHOLDERS CONTINGENCY RESERVE	81,908,525
NET GAIN OR LOSS FROM OPERATIONS	6,384,030
LIFE INSURANCE IN FORCE	5,469,469,000
A&H PREMIUM WRITTEN	43,707,145
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,012,319
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,586,755
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	46,562

BANKERS NATIONAL LIFE INS CO
1599 LITTLETON ROAD
PARSIPPANY, NJ 07054

ASSETS	320,057,007
LIABILITIES	290,458,198
CAPITAL STOCK	2,500,000
SURPLUS	27,098,809
NET GAIN OR LOSS FROM OPERATIONS	5,344,151
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,774,442
MISSOURI A&H DIRECT PREMIUMS WRITTEN	111
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,178

BANKERS SECURITY LIFE INS SOCIETY
1701 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20006

ASSETS	216,961,956
LIABILITIES	192,205,010
CAPITAL STOCK	2,755,726
SURPLUS	22,001,220
NET GAIN OR LOSS FROM OPERATIONS	4,100,622
LIFE INSURANCE IN FORCE	7,581,415
A&H PREMIUM WRITTEN	2,352,972
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	351,970
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,231
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,994

BANKERS UNITED LIFE ASSURANCE CO
4333 EDGEWOOD ROAD, NE
CEDAR RAPIDS, IA 52499

ASSETS	267,192,479
LIABILITIES	239,822,359
CAPITAL STOCK	3,500,000
SURPLUS	23,870,120
NET GAIN OR LOSS FROM OPERATIONS	5,603,832
LIFE INSURANCE IN FORCE	2,373,039,000
A&H PREMIUM WRITTEN	37,891,949
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	234,949
MISSOURI A&H DIRECT PREMIUMS WRITTEN	354,320
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,830

BCS LIFE INS CO
676 NORTH ST. CLAIR STREET
CHICAGO, IL 60611

ASSETS	72,959,749
LIABILITIES	47,326,692
CAPITAL STOCK	2,500,000
SURPLUS	23,133,057
NET GAIN OR LOSS FROM OPERATIONS	5,583,756
LIFE INSURANCE IN FORCE	2,503,412,000
A&H PREMIUM WRITTEN	54,381,159
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	230,443
MISSOURI A&H DIRECT PREMIUMS WRITTEN	243,092
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,461

BENEFICIAL LIFE INS CO
36 S. STATE STREET
SALT LAKE CITY, UT 84136

ASSETS	630,577,565
LIABILITIES	571,265,282
CAPITAL STOCK	2,500,000
SURPLUS	56,812,283
NET GAIN OR LOSS FROM OPERATIONS	3,505,386
LIFE INSURANCE IN FORCE	7,680,912
A&H PREMIUM WRITTEN	-55,164,732
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	66,488
MISSOURI A&H DIRECT PREMIUMS WRITTEN	772
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	927

BENEFIT TRUST LIFE INS CO
1771 HOWARD STREET
CHICAGO, IL 60626

ASSETS	244,800,638
LIABILITIES	214,406,356
CAPITAL STOCK	
SURPLUS	30,394,282
NET GAIN OR LOSS FROM OPERATIONS	7,500,090
LIFE INSURANCE IN FORCE	3,788,041,000
A&H PREMIUM WRITTEN	172,240,674
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	586,207
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,774,474
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	186,552

BANKERS UNION LIFE INS CO
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

ASSETS	111,700,832
LIABILITIES	90,078,379
CAPITAL STOCK	1,680,395
SURPLUS	19,942,058
NET GAIN OR LOSS FROM OPERATIONS	881,427
LIFE INSURANCE IN FORCE	1,254,049,000
A&H PREMIUM WRITTEN	606,261
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	59,245
MISSOURI A&H DIRECT PREMIUMS WRITTEN	125,776
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,988

BANNER LIFE INS CO
1701 RESEARCH BOULEVARD
ROCKVILLE, MD 20850

ASSETS	312,689,090
LIABILITIES	242,935,422
CAPITAL STOCK	2,000,000
SURPLUS	67,753,667
NET GAIN OR LOSS FROM OPERATIONS	16,787,774
LIFE INSURANCE IN FORCE	6,720,237
A&H PREMIUM WRITTEN	560,379
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	239,119
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,061
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,594

BEN HUR LIFE ASSOCIATION
P. O. BOX 312
CRAWFORDSVILLE, IN 47933

ASSETS	25,528,324
LIABILITIES	18,476,439
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	7,051,884
NET GAIN OR LOSS FROM OPERATIONS	369,543
LIFE INSURANCE IN FORCE	64,387,187
A&H PREMIUM WRITTEN	9,157
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,479
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

BENEFICIAL STANDARD LIFE INS CO
3700 WILSHIRE BOULEVARD
LOS ANGELES, CA 90010

ASSETS	289,114,489
LIABILITIES	252,201,081
CAPITAL STOCK	4,709,585
SURPLUS	32,203,822
NET GAIN OR LOSS FROM OPERATIONS	6,044,562
LIFE INSURANCE IN FORCE	1,460,856,000
A&H PREMIUM WRITTEN	26,831,806
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	92,394
MISSOURI A&H DIRECT PREMIUMS WRITTEN	555,784
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	22,000
MISSOURI PREMIUM TAX	16,016

BERKSHIRE LIFE INS CO
700 SOUTH STREET
PITTSFIELD, MA 01201

ASSETS	450,916,775
LIABILITIES	412,496,665
CAPITAL STOCK	
SURPLUS	38,420,110
NET GAIN OR LOSS FROM OPERATIONS	727,050
LIFE INSURANCE IN FORCE	4,330,189
A&H PREMIUM WRITTEN	13,486,846
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	252,619
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,743
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,250

BEST LIFE ASSUR CO OF CALIFORNIA
P. O. BOX 30760
LAGUNA HILLS, CA 92654-0760

ASSETS	7,954,025
LIABILITIES	5,390,197
CAPITAL STOCK	1,000,000
SURPLUS	1,563,828
NET GAIN OR LOSS FROM OPERATIONS	313,524
LIFE INSURANCE IN FORCE	424,551,000
A&H PREMIUM WRITTEN	14,419,430
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,493
MISSOURI A&H DIRECT PREMIUMS WRITTEN	178,943
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	281,502
MISSOURI PREMIUM TAX	4,439

BLUE CROSS & BLUE SHIELD OF KANSAS CITY
P. O. BOX 169
KANSAS CITY, MO 64141

ASSETS	92,098,547
LIABILITIES	60,731,037
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	31,367,510
NET GAIN OR LOSS FROM OPERATIONS	12,750,139
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	225,822,367
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	605,000
MISSOURI PREMIUM TAX	

BOSTON MUTUAL LIFE INS CO
120 ROYALL STREET
CANTON, MA 02021

ASSETS	188,860,394
LIABILITIES	167,808,477
CAPITAL STOCK	
SURPLUS	21,051,917
NET GAIN OR LOSS FROM OPERATIONS	5,424,377
LIFE INSURANCE IN FORCE	6,865,331
A&H PREMIUM WRITTEN	19,314,883
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	237,364
MISSOURI A&H DIRECT PREMIUMS WRITTEN	171,319
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,438

BUSINESS MEN'S ASSUR CO OF AMERICA
BOX 458
KANSAS CITY, MO 64141

ASSETS	881,349,294
LIABILITIES	758,221,224
CAPITAL STOCK	12,000,000
SURPLUS	111,128,070
NET GAIN OR LOSS FROM OPERATIONS	19,988,512
LIFE INSURANCE IN FORCE	18,111,101
A&H PREMIUM WRITTEN	121,214,051
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,127,227
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,752,894
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	448,050,561
MISSOURI PREMIUM TAX	57,917

CALIFORNIA LIFE INS CO
3255 WILSHIRE BOULEVARD
LOS ANGELES, CA 90010

ASSETS	33,775,721
LIABILITIES	30,517,616
CAPITAL STOCK	1,000,935
SURPLUS	2,257,170
NET GAIN OR LOSS FROM OPERATIONS	-366,311
LIFE INSURANCE IN FORCE	824,937
A&H PREMIUM WRITTEN	29,035,893
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	70,796
MISSOURI A&H DIRECT PREMIUMS WRITTEN	112,831
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,479

BLC NATIONAL INS CO
711 HIGH STREET
DES MOINES, IA 50307

ASSETS	240,806,209
LIABILITIES	227,113,382
CAPITAL STOCK	2,100,000
SURPLUS	11,592,827
NET GAIN OR LOSS FROM OPERATIONS	-1,301,306
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	217,717
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,211

BLUE CROSS HOSPITAL SERVICE, INC OF MO
4444 FOREST PARK
ST. LOUIS, MO 63108

ASSETS	162,438,068
LIABILITIES	110,295,084
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	52,142,984
NET GAIN OR LOSS FROM OPERATIONS	14,376,132
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	321,564,763
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	164,010
MISSOURI PREMIUM TAX	

BRADFORD NATIONAL LIFE INS CO
771 CORPORATE DRIVE
LEXINGTON, KY 40503

ASSETS	42,497,167
LIABILITIES	34,553,851
CAPITAL STOCK	2,550,000
SURPLUS	5,393,316
NET GAIN OR LOSS FROM OPERATIONS	595,640
LIFE INSURANCE IN FORCE	1,097,472
A&H PREMIUM WRITTEN	1,200,511
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	232,939
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,844
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,106

C. M. LIFE INS CO
140 GARDEN STREET
HARTFORD, CT 06154

ASSETS	44,210,350
LIABILITIES	37,575,799
CAPITAL STOCK	2,500,000
SURPLUS	4,134,550
NET GAIN OR LOSS FROM OPERATIONS	-5,173,565
LIFE INSURANCE IN FORCE	2,490,504
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	530,666
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,610

CALIFORNIA-WESTERN STATES LIFE INS CO
P. O. BOX 959
SACRAMENTO, CA 95804

ASSETS	961,003,360
LIABILITIES	852,011,830
CAPITAL STOCK	13,148,545
SURPLUS	95,842,985
NET GAIN OR LOSS FROM OPERATIONS	34,053,610
LIFE INSURANCE IN FORCE	13,684,880
A&H PREMIUM WRITTEN	70,405,013
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	62,655
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,960
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,460

CANADA LIFE ASSURANCE CO
330 UNIVERSITY AVENUE
TORONTO, ONTARIO, CN M5G 1R8

ASSETS	793,432,206
LIABILITIES	783,773,052
STATUTORY DEPOSIT	500,000
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	204,827,105
LIFE INSURANCE IN FORCE	6,422,627
A&H PREMIUM WRITTEN	21,764,647
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	183,713
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,043
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,262

CAPITOL AMERICAN LIFE INS CO
1300 E. NINTH STREET
CLEVELAND, OH 44114

ASSETS	40,020,311
LIABILITIES	30,389,269
CAPITAL STOCK	2,050,003
SURPLUS	7,581,039
NET GAIN OR LOSS FROM OPERATIONS	942,472
LIFE INSURANCE IN FORCE	1,473,000
A&H PREMIUM WRITTEN	28,707,176
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	730
MISSOURI A&H DIRECT PREMIUMS WRITTEN	760,458
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX	15,224

CAPITOL LIFE INS CO
P. O. BOX 1200
DENVER, CO 80201

ASSETS	2,325,582,744
LIABILITIES	2,256,677,396
CAPITAL STOCK	10,635,770
SURPLUS	58,269,578
NET GAIN OR LOSS FROM OPERATIONS	30,890,543
LIFE INSURANCE IN FORCE	4,258,583,000
A&H PREMIUM WRITTEN	392,777
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,692,405
MISSOURI A&H DIRECT PREMIUMS WRITTEN	345,911
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	102,543

CATHOLIC KNIGHTS OF AMERICA
3525 HAMPTON AVENUE
ST. LOUIS, MO 63139

ASSETS	13,204,287
LIABILITIES	12,106,930
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,097,357
NET GAIN OR LOSS FROM OPERATIONS	10,290
LIFE INSURANCE IN FORCE	57,828,079
A&H PREMIUM WRITTEN	449,290
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	731,301
MISSOURI A&H DIRECT PREMIUMS WRITTEN	184,297
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CELTIC LIFE INS CO
208 S. LASALLE STREET
CHICAGO, IL 60604

ASSETS	46,755,720
LIABILITIES	35,335,338
CAPITAL STOCK	1,100,000
SURPLUS	10,320,382
NET GAIN OR LOSS FROM OPERATIONS	3,761,740
LIFE INSURANCE IN FORCE	839,490,000
A&H PREMIUM WRITTEN	23,980,254
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	215,499
MISSOURI A&H DIRECT PREMIUMS WRITTEN	644,527
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,291

CAPITAL RESERVE LIFE INS CO
P. O. BOX 896
JEFFERSON CITY, MO 65102

ASSETS	20,029,940
LIABILITIES	11,444,542
CAPITAL STOCK	700,000
SURPLUS	7,885,399
NET GAIN OR LOSS FROM OPERATIONS	895,271
LIFE INSURANCE IN FORCE	48,591,634
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	789,983
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	17,905,757
MISSOURI PREMIUM TAX	13,912

CAPITOL BANKERS LIFE INS CO
205 E. WISCONSIN AVENUE
MILWAUKEE, WI 53202

ASSETS	52,022,896
LIABILITIES	46,896,411
CAPITAL STOCK	1,206,000
SURPLUS	3,920,485
NET GAIN OR LOSS FROM OPERATIONS	1,549,248
LIFE INSURANCE IN FORCE	1,741,915,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	461,074
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,242

CATHOLIC FAMILY LIFE INS
P. O. BOX 11563
SHOREWOOD, WI 53211

ASSETS	54,866,664
LIABILITIES	46,406,036
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	8,460,628
NET GAIN OR LOSS FROM OPERATIONS	1,556,804
LIFE INSURANCE IN FORCE	346,640,801
A&H PREMIUM WRITTEN	77,970
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,065
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CATHOLIC ORDER OF FORESTERS
425 W. SHUMAN BOULEVARD
NAPERVILLE, IL 60566-1090

ASSETS	200,584,680
LIABILITIES	161,621,785
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	38,962,895
NET GAIN OR LOSS FROM OPERATIONS	3,037,773
LIFE INSURANCE IN FORCE	691,864,635
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	32,202
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CENTENNIAL LIFE INS CO
P. O. BOX 470
OVERLAND PARK, KS 66201

ASSETS	121,523,722
LIABILITIES	114,101,568
CAPITAL STOCK	1,500,000
SURPLUS	5,922,154
NET GAIN OR LOSS FROM OPERATIONS	1,794,081
LIFE INSURANCE IN FORCE	4,554,015
A&H PREMIUM WRITTEN	28,004,027
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	681,176
MISSOURI A&H DIRECT PREMIUMS WRITTEN	910,735
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,838

CENTRAL LIFE ASSURANCE CO
P. O. BOX 1555
DES MOINES, IA 50301

ASSETS	1,158,037,879
LIABILITIES	1,074,344,570
CAPITAL STOCK	
SURPLUS	79,793,309
NET GAIN OR LOSS FROM OPERATIONS	9,068,013
LIFE INSURANCE IN FORCE	10,141,658,560
A&H PREMIUM WRITTEN	64,743,898
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,960,864
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,414,556
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	99,761

CENTRAL RESERVE LIFE OF NA INS CO
343 W. BAGLEY ROAD
BEREA, OH 44017

ASSETS	31,673,569
LIABILITIES	23,406,454
CAPITAL STOCK	1,200,000
SURPLUS	7,067,115
NET GAIN OR LOSS FROM OPERATIONS	3,290,297
LIFE INSURANCE IN FORCE	946,259,000
A&H PREMIUM WRITTEN	52,040,068
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,413
MISSOURI A&H DIRECT PREMIUMS WRITTEN	158,970
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,550

CENTRAL STATES HEALTH & LIFE CO
P. O. BOX 34350
OMAHA, NE 68134

ASSETS	83,781,277
LIABILITIES	65,108,627
CAPITAL STOCK	
SURPLUS	18,672,649
NET GAIN OR LOSS FROM OPERATIONS	3,166,471
LIFE INSURANCE IN FORCE	976,629
A&H PREMIUM WRITTEN	56,873,061
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	703,505
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,983,211
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	93,605

CENTURION LIFE INS CO
207 NINTH STREET
DES MOINES, IA 50307

ASSETS	153,711,882
LIABILITIES	69,892,264
CAPITAL STOCK	2,000,000
SURPLUS	81,819,618
NET GAIN OR LOSS FROM OPERATIONS	25,678,816
LIFE INSURANCE IN FORCE	1,703,008
A&H PREMIUM WRITTEN	34,547,331
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	735,481
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,492,832
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,089,855
MISSOURI PREMIUM TAX	

CERTIFIED LIFE INS CO
14724 VENTURA BOULEVARD
SHERMAN OAKS, CA 91403

ASSETS	97,011,826
LIABILITIES	72,319,010
CAPITAL STOCK	1,200,000
SURPLUS	23,492,815
NET GAIN OR LOSS FROM OPERATIONS	4,457,993
LIFE INSURANCE IN FORCE	411,600,284
A&H PREMIUM WRITTEN	50,688,004
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,111
MISSOURI A&H DIRECT PREMIUMS WRITTEN	477,199
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,329

CENTRAL NATIONAL LIFE INS CO OF OMAHA
400 BENEFICIAL CENTER
PEAPACK, NJ 07977

ASSETS	342,942,218
LIABILITIES	244,468,833
CAPITAL STOCK	1,100,000
SURPLUS	97,373,385
NET GAIN OR LOSS FROM OPERATIONS	8,760,097
LIFE INSURANCE IN FORCE	5,897,438
A&H PREMIUM WRITTEN	39,565,945
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	997,894
MISSOURI A&H DIRECT PREMIUMS WRITTEN	342,257
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	6,762,637
MISSOURI PREMIUM TAX	26,125

CENTRAL SECURITY LIFE INS CO
P. O. BOX 2488
FORT WORTH, TX 76113

ASSETS	13,028,861
LIABILITIES	9,655,478
CAPITAL STOCK	1,000,000
SURPLUS	2,373,383
NET GAIN OR LOSS FROM OPERATIONS	735,694
LIFE INSURANCE IN FORCE	59,552
A&H PREMIUM WRITTEN	2,317,586
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	635,296
MISSOURI A&H DIRECT PREMIUMS WRITTEN	192,195
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,482

CENTRAL UNITED LIFE INS CO
P. O. BOX 3247
SIOUX CITY, IA 51102

ASSETS	37,158,467
LIABILITIES	30,352,160
CAPITAL STOCK	2,156,319
SURPLUS	4,649,988
NET GAIN OR LOSS FROM OPERATIONS	111,958
LIFE INSURANCE IN FORCE	696,242,817
A&H PREMIUM WRITTEN	37,297
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	230,355
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,125

CENTURY LIFE OF AMERICA
HERITAGE WAY
WAVERLY, IA 50677

ASSETS	846,853,73[illegible]
LIABILITIES	797,566,909
CAPITAL STOCK	
SURPLUS	49,286,828
NET GAIN OR LOSS FROM OPERATIONS	9,778,704
LIFE INSURANCE IN FORCE	5,576,856
A&H PREMIUM WRITTEN	1,656,765
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	676,753
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,705
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,030

CHARTER BANKERS LIFE INS CO
1000 CHARTER BANK CENTER
KANSAS CITY, MO 64106

ASSETS	2,576,269
LIABILITIES	554,503
CAPITAL STOCK	600,000
SURPLUS	1,421,766
NET GAIN OR LOSS FROM OPERATIONS	153,983
LIFE INSURANCE IN FORCE	45,027,000
A&H PREMIUM WRITTEN	203,791
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	574,961
MISSOURI A&H DIRECT PREMIUMS WRITTEN	201,215
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,044,500
MISSOURI PREMIUM TAX	2,305

LIFE COMPANIES

CHARTER NATIONAL LIFE INS CO
8301 MARYLAND AVENUE
ST. LOUIS, MO 63105

ASSETS	368,424,428
LIABILITIES	342,112,406
CAPITAL STOCK	1,100,000
SURPLUS	25,212,021
NET GAIN OR LOSS FROM OPERATIONS	665,913
LIFE INSURANCE IN FORCE	1,746,275
A&H PREMIUM WRITTEN	886,361
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,236,947
MISSOURI A&H DIRECT PREMIUMS WRITTEN	52,662
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	206,226,868
MISSOURI PREMIUM TAX	

CHARTER SECURITY LIFE INS CO (LA)
97 MAIN STREET
CHATHAM, NJ 07928

ASSETS	719,088,861
LIABILITIES	631,279,208
CAPITAL STOCK	1,748,469
SURPLUS	86,061,184
NET GAIN OR LOSS FROM OPERATIONS	3,805,285
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	220

CHASE NATIONAL LIFE INS CO
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

ASSETS	26,577,107
LIABILITIES	18,525,823
CAPITAL STOCK	883,814
SURPLUS	7,167,470
NET GAIN OR LOSS FROM OPERATIONS	2,021,436
LIFE INSURANCE IN FORCE	346,790,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	521,071
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	18,431,928
MISSOURI PREMIUM TAX	9,599

CHESAPEAKE LIFE INSURANCE CO
527 ST. PAUL STREET
BALTIMORE, MD 21202

ASSETS	58,150,555
LIABILITIES	53,812,119
CAPITAL STOCK	1,542,022
SURPLUS	2,796,414
NET GAIN OR LOSS FROM OPERATIONS	-955,278
LIFE INSURANCE IN FORCE	686,445,000
A&H PREMIUM WRITTEN	1,214,174
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	29,891
MISSOURI A&H DIRECT PREMIUMS WRITTEN	108
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	560

CHRISTIAN FIDELITY LIFE INS CO
316 DALLAS HIGHWAY
WAXAHACHIE, TX 75165

ASSETS	21,100,664
LIABILITIES	19,254,240
CAPITAL STOCK	600,000
SURPLUS	1,246,423
NET GAIN OR LOSS FROM OPERATIONS	298,545
LIFE INSURANCE IN FORCE	77,754,042
A&H PREMIUM WRITTEN	5,652,305
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	191,937
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,965,651
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	58,762

CHARTER SECURITY LIFE INS CO
97 MAIN STREET
CHATHAM, NJ 07928

ASSETS	1,425,733,892
LIABILITIES	1,329,992,169
CAPITAL STOCK	2,500,000
SURPLUS	93,241,723
NET GAIN OR LOSS FROM OPERATIONS	45,546,087
LIFE INSURANCE IN FORCE	134,165
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	157,575
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	270,000
MISSOURI PREMIUM TAX	9,542

CHARTERED PROTECTIVE LIFE INS CO
10089 WILLOW CREEK ROAD
SAN DIEGO, CA 92131-1690

ASSETS	68,538,762
LIABILITIES	48,964,385
CAPITAL STOCK	600,000
SURPLUS	18,324,377
NET GAIN OR LOSS FROM OPERATIONS	4,977,540
LIFE INSURANCE IN FORCE	1,011,169
A&H PREMIUM WRITTEN	6,210,500
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180

CHEROKEE NATIONAL LIFE INS CO
P. O. BOX 6097
MACON, GA 31213

ASSETS	20,517,777
LIABILITIES	13,168,194
CAPITAL STOCK	852,433
SURPLUS	6,497,150
NET GAIN OR LOSS FROM OPERATIONS	1,221,437
LIFE INSURANCE IN FORCE	705,058,000
A&H PREMIUM WRITTEN	3,596,340
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	69,750
MISSOURI PREMIUM TAX	335

CHICAGO METROPOLITAN MUTUAL ASSUR CO
4455 DR. MARTIN LUTHER KING JR DRIVE
CHICAGO, IL 60653

ASSETS	50,636,748
LIABILITIES	47,259,689
CAPITAL STOCK	
SURPLUS	3,377,058
NET GAIN OR LOSS FROM OPERATIONS	852,780
LIFE INSURANCE IN FORCE	2,232,657
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	116,355
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,349

CHRYSLER LIFE INS CO
900 TOWER DRIVE
TROY, MI 48098

ASSETS	56,312,129
LIABILITIES	40,112,927
CAPITAL STOCK	2,500,000
SURPLUS	13,699,202
NET GAIN OR LOSS FROM OPERATIONS	722,120
LIFE INSURANCE IN FORCE	911,663
A&H PREMIUM WRITTEN	10,730,442
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	411,805
MISSOURI A&H DIRECT PREMIUMS WRITTEN	125,491
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,736

CITIZENS SECURITY LIFE INS CO
P. O. BOX 3010
FRANKFORT, KY 40603

ASSETS	25,897,601
LIABILITIES	22,504,626
CAPITAL STOCK	1,049,230
SURPLUS	2,343,745
NET GAIN OR LOSS FROM OPERATIONS	449,204
LIFE INSURANCE IN FORCE	1,119,870,000
A&H PREMIUM WRITTEN	2,381,149
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,020
MISSOURI A&H DIRECT PREMIUMS WRITTEN	80
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	332

COLLEGE LIFE INS CO OF AMERICA
P. O. BOX 68181
INDIANAPOLIS, IN 46268

ASSETS	247,720,850
LIABILITIES	223,755,580
CAPITAL STOCK	1,551,946
SURPLUS	22,413,323
NET GAIN OR LOSS FROM OPERATIONS	8,524,565
LIFE INSURANCE IN FORCE	2,349,736,000
A&H PREMIUM WRITTEN	1,212,865
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	558,436
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,846
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,804

COLONIAL LIFE & ACCIDENT INS CO
P. O. BOX 1365
COLUMBIA, SC 29202

ASSETS	218,026,178
LIABILITIES	159,589,706
CAPITAL STOCK	5,203,872
SURPLUS	53,232,600
NET GAIN OR LOSS FROM OPERATIONS	9,923,666
LIFE INSURANCE IN FORCE	1,697,043
A&H PREMIUM WRITTEN	124,477,479
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	255,052
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,527,118
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,179

COLONIAL PENN LIFE INS CO
5 PENN CENTER PLAZA
PHILADELPHIA, PA 19181

ASSETS	476,449,326
LIABILITIES	342,854,914
CAPITAL STOCK	1,500,000
SURPLUS	132,094,412
NET GAIN OR LOSS FROM OPERATIONS	38,938,895
LIFE INSURANCE IN FORCE	15,034,538
A&H PREMIUM WRITTEN	207,339,027
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,107,875
MISSOURI A&H DIRECT PREMIUMS WRITTEN	306,415
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,286

COLUMBIA LIFE INS CO
ROUTE 5
BLOOMSBURG, PA 17815

ASSETS	29,082,142
LIABILITIES	27,113,613
CAPITAL STOCK	1,100,000
SURPLUS	868,529
NET GAIN OR LOSS FROM OPERATIONS	-185,583
LIFE INSURANCE IN FORCE	94,774,000
A&H PREMIUM WRITTEN	12,114,387
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CML PENSION & LIFE INS CO
140 GARDEN STREET
HARTFORD, CT 06115

ASSETS	6,861,288
LIABILITIES	1,331,423
CAPITAL STOCK	2,000,000
SURPLUS	3,529,864
NET GAIN OR LOSS FROM OPERATIONS	389,326
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

COLOGNE LIFE REINSURANCE CO
P. O. BOX 300
STAMFORD, CT 06904-0300

ASSETS	139,237,698
LIABILITIES	105,215,816
CAPITAL STOCK	2,000,000
SURPLUS	32,021,882
NET GAIN OR LOSS FROM OPERATIONS	2,596,456
LIFE INSURANCE IN FORCE	12,385,629,000
A&H PREMIUM WRITTEN	40,940,901
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

COLONIAL LIFE INS CO OF AMERICA
ONE GRANITE PLACE
CONCORD, NH 03301

ASSETS	435,996,883
LIABILITIES	375,225,556
CAPITAL STOCK	1,320,000
SURPLUS	59,451,327
NET GAIN OR LOSS FROM OPERATIONS	31,576,414
LIFE INSURANCE IN FORCE	4,958,976,000
A&H PREMIUM WRITTEN	104,469,793
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	50,577
MISSOURI A&H DIRECT PREMIUMS WRITTEN	351
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,019

COLUMBIA GENERAL LIFE INS CO
22911 MILL CREEK DRIVE
LAGUNA HILLS, CA 92653

ASSETS	10,296,749
LIABILITIES	7,940,593
CAPITAL STOCK	1,200,000
SURPLUS	1,156,156
NET GAIN OR LOSS FROM OPERATIONS	1,785,814
LIFE INSURANCE IN FORCE	281,839
A&H PREMIUM WRITTEN	2,720,173
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

COLUMBIA NATIONAL LIFE INS CO
88 E. BROAD STREET, SUITE 600
COLUMBUS, OH 43215

ASSETS	65,414,739
LIABILITIES	60,000,605
CAPITAL STOCK	1,500,000
SURPLUS	3,914,134
NET GAIN OR LOSS FROM OPERATIONS	-8,926,312
LIFE INSURANCE IN FORCE	873,701,000
A&H PREMIUM WRITTEN	421,132
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	-51,766
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,043
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX	40

LIFE COMPANIES

COLUMBUS MUTUAL LIFE INS CO
303 E. BROAD STREET
COLUMBUS, OH 43215

ASSETS	632,036,353
LIABILITIES	565,286,709
CAPITAL STOCK	1,100,000
SURPLUS	65,649,644
NET GAIN OR LOSS FROM OPERATIONS	13,924,578
LIFE INSURANCE IN FORCE	5,918,267,817
A&H PREMIUM WRITTEN	27,390,328
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	121,538
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,370
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,065

COMBINED INSURANCE CO OF AMERICA
707 COMBINED CENTRE
NORTHBROOK, IL 60062

ASSETS	1,332,739,811
LIABILITIES	997,258,047
CAPITAL STOCK	28,338,567
SURPLUS	307,143,196
NET GAIN OR LOSS FROM OPERATIONS	82,556,586
LIFE INSURANCE IN FORCE	7,079,756,000
A&H PREMIUM WRITTEN	539,959,685
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,908,631
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,012,804
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	357,919

COMMERCIAL STATE LIFE INS CO
2400 FIRST NATIONAL TOWER
LOUISVILLE, KY 40201

ASSETS	5,137,691
LIABILITIES	1,179,867
CAPITAL STOCK	1,200,000
SURPLUS	2,757,824
NET GAIN OR LOSS FROM OPERATIONS	353,062
LIFE INSURANCE IN FORCE	117,000
A&H PREMIUM WRITTEN	9,235
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	42
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	681,106
MISSOURI PREMIUM TAX	

COMMERCIAL UNION LIFE INS CO OF AMERICA
ONE BEACON STREET
BOSTON, MA 02108

ASSETS	171,736,676
LIABILITIES	153,093,334
CAPITAL STOCK	1,128,200
SURPLUS	17,515,142
NET GAIN OR LOSS FROM OPERATIONS	2,725,920
LIFE INSURANCE IN FORCE	2,416,685
A&H PREMIUM WRITTEN	1,106,502
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	803,245
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,207
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,740

COMMONWEALTH LIFE INS CO
P. O. BOX 32800
LOUISVILLE, KY 40232

ASSETS	1,477,649,434
LIABILITIES	1,302,080,285
CAPITAL STOCK	5,084,500
SURPLUS	170,484,649
NET GAIN OR LOSS FROM OPERATIONS	22,151,310
LIFE INSURANCE IN FORCE	10,978,413,000
A&H PREMIUM WRITTEN	21,746,418
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	271,814
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,667
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,933

COLUMBUS SECURITY LIFE INS CO
518 E. BROAD STREET
COLUMBUS, OH 43216

ASSETS	6,399,110
LIABILITIES	889,005
CAPITAL STOCK	2,000,000
SURPLUS	3,510,105
NET GAIN OR LOSS FROM OPERATIONS	-74,282
LIFE INSURANCE IN FORCE	69,649,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	357
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	84

COMMERCIAL LIFE INS CO
2 CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854

ASSETS	884,690,500
LIABILITIES	777,620,294
CAPITAL STOCK	2,500,000
SURPLUS	104,570,206
NET GAIN OR LOSS FROM OPERATIONS	12,007,991
LIFE INSURANCE IN FORCE	1,141,336
A&H PREMIUM WRITTEN	154,508,986
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,310,903
MISSOURI A&H DIRECT PREMIUMS WRITTEN	132,891
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,466

COMMERCIAL TRAVELERS MUTUAL INS CO
70 GENESEE STREET
UTICA, NY 13502

ASSETS	18,585,007
LIABILITIES	12,734,857
CAPITAL STOCK	
SURPLUS	5,850,150
NET GAIN OR LOSS FROM OPERATIONS	43,843
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	7,627,568
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,356

COMMONWEALTH LIFE & ACCIDENT INS CO
P. O. BOX 5070, PIERRE LACLEDE STATION
ST. LOUIS, MO 63156

ASSETS	116,957,365
LIABILITIES	70,672,560
CAPITAL STOCK	1,000,000
SURPLUS	45,284,805
NET GAIN OR LOSS FROM OPERATIONS	6,967,299
LIFE INSURANCE IN FORCE	795,320
A&H PREMIUM WRITTEN	3,522,918
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,335,392
MISSOURI A&H DIRECT PREMIUMS WRITTEN	454,127
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	76,007,957
MISSOURI PREMIUM TAX	47,185

COMMONWEALTH NATIONAL LIFE INS CO
113 S. DAVIS STREET
CLEVELAND, MS 38732

ASSETS	5,574,400
LIABILITIES	3,433,571
CAPITAL STOCK	1,008,398
SURPLUS	*1,132,431
NET GAIN OR LOSS FROM OPERATIONS	279,715
LIFE INSURANCE IN FORCE	20,270
A&H PREMIUM WRITTEN	7,035,825
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	452
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

COMPANION LIFE INS CO
8220 OLD SATCHELFORD RD
COLUMBIA, SC 29206

ASSETS	9,008,114
LIABILITIES	3,850,575
CAPITAL STOCK	1,100,000
SURPLUS	4,057,539
NET GAIN OR LOSS FROM OPERATIONS	148,033
LIFE INSURANCE IN FORCE	2,018,150
A&H PREMIUM WRITTEN	1,575,048
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	539,186
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,425,831
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CONCORDIA MUTUAL LIFE ASSN
P. O. BOX 9230
DOWNERS GROVE, IL 60515-9230

ASSETS	29,602,746
LIABILITIES	28,353,179
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,249,567
NET GAIN OR LOSS FROM OPERATIONS	-128,565
LIFE INSURANCE IN FORCE	96,878,934
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	31,276
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CONFEDERATION LIFE INS & ANNUITY CO
P. O. BOX 105103
ATLANTA, GA 30348

ASSETS	6,735,418
LIABILITIES	918,716
CAPITAL STOCK	2,500,001
SURPLUS	3,316,701
NET GAIN OR LOSS FROM OPERATIONS	175,629
LIFE INSURANCE IN FORCE	43,775,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	330

CONFEDERATION LIFE INS CO
321 BLOOR STREET, EAST
TORONTO, ONTARIO [illegible] M4W 1H1

ASSETS	607,372,032
LIABILITIES	605,873,176
STATUTORY DEPOSIT	800,000
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	13,613,406
A&H PREMIUM WRITTEN	111,666,195
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	737,525
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,872,422
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	91,974

CONGRESS LIFE INS CO
1200 SECOND AVENUE, SOUTH
MINNEAPOLIS, MN 55403

ASSETS	10,654,836
LIABILITIES	5,772,171
CAPITAL STOCK	1,200,000
SURPLUS	3,682,664
NET GAIN OR LOSS FROM OPERATIONS	1,360,192
LIFE INSURANCE IN FORCE	276,186,000
A&H PREMIUM WRITTEN	4,769,853
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,018
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	95

CONNECTICUT GENERAL LIFE INS CO

HARTFORD, CT 06152

ASSETS	19,234,102,308
LIABILITIES	18,395,558,598
CAPITAL STOCK	29,891,610
SURPLUS	808,652,100
NET GAIN OR LOSS FROM OPERATIONS	314,178,946
LIFE INSURANCE IN FORCE	110,027,340
A&H PREMIUM WRITTEN	1,998,982,361
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	19,062,183
MISSOURI A&H DIRECT PREMIUMS WRITTEN	47,488,239
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	547,152

CONNECTICUT MUTUAL LIFE INS CO
140 GARDEN STREET
HARTFORD, CT 06154

ASSETS	7,289,765,497
LIABILITIES	6,945,573,811
CAPITAL STOCK	
SURPLUS	344,191,686
NET GAIN OR LOSS FROM OPERATIONS	24,985,474
LIFE INSURANCE IN FORCE	43,876,979,000
A&H PREMIUM WRITTEN	37,647,566
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,307,185
MISSOURI A&H DIRECT PREMIUMS WRITTEN	829,606
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	199,465

CONNECTICUT NATIONAL LIFE INS CO
550 BROAD STREET
NEWARK, NJ 07101

ASSETS	78,296,241
LIABILITIES	66,061,886
CAPITAL STOCK	2,520,000
SURPLUS	9,714,355
NET GAIN OR LOSS FROM OPERATIONS	-2,057,579
LIFE INSURANCE IN FORCE	5,291,011
A&H PREMIUM WRITTEN	15,709,505
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	302,308
MISSOURI A&H DIRECT PREMIUMS WRITTEN	44,962
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,170

CONSOLIDATED AMERICAN LIFE INS CO
308 N. WEST STREET
JACKSON, MS 39201

ASSETS	47,366,978
LIABILITIES	41,676,299
CAPITAL STOCK	1,761,816
SURPLUS	3,928,863
NET GAIN OR LOSS FROM OPERATIONS	949,676
LIFE INSURANCE IN FORCE	484,147
A&H PREMIUM WRITTEN	19,977
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	18,194
MISSOURI A&H DIRECT PREMIUMS WRITTEN	441
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	746

CONSTITUTION LIFE INS CO
325 W. TOUHY AVENUE
PARK RIDGE, IL 60068

ASSETS	104,111,784
LIABILITIES	77,139,072
CAPITAL STOCK	1,200,000
SURPLUS	25,772,711
NET GAIN OR LOSS FROM OPERATIONS	792,842
LIFE INSURANCE IN FORCE	1,377,535,000
A&H PREMIUM WRITTEN	6,714,267
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	255,836
MISSOURI A&H DIRECT PREMIUMS WRITTEN	204,708
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	963,340
MISSOURI PREMIUM TAX	8,823

CONSUMERS UNITED INS CO
2100 M STREET, NW
WASHINGTON, DC 20037

ASSETS	36,503,631
LIABILITIES	33,420,333
CAPITAL STOCK	1,200,000
SURPLUS	1,040,074
NET GAIN OR LOSS FROM OPERATIONS	602,232
LIFE INSURANCE IN FORCE	471,351,000
A&H PREMIUM WRITTEN	33,326,224
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	40,334
MISSOURI A&H DIRECT PREMIUMS WRITTEN	317,811
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,774

CONTINENTAL ASSURANCE CO
CNA PLAZA
CHICAGO, IL 60685

ASSETS	4,414,546,764
LIABILITIES	4,105,841,327
CAPITAL STOCK	21,830,865
SURPLUS	286,874,571
NET GAIN OR LOSS FROM OPERATIONS	61,868,434
LIFE INSURANCE IN FORCE	46,725,324,388
A&H PREMIUM WRITTEN	919,460,560
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,300,982
MISSOURI A&H DIRECT PREMIUMS WRITTEN	28,847,662
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	653,570

CONTINENTAL GENERAL INS CO
8901 INDIAN HILLS DRIVE
OMAHA, NE 68114

ASSETS	38,363,812
LIABILITIES	29,713,135
CAPITAL STOCK	1,113,596
SURPLUS	7,537,081
NET GAIN OR LOSS FROM OPERATIONS	3,277,709
LIFE INSURANCE IN FORCE	686,657,000
A&H PREMIUM WRITTEN	17,886,835
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	154,257
MISSOURI A&H DIRECT PREMIUMS WRITTEN	962,913
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,374

CONTINENTAL LIFE INS CO
714 MAIN STREET
FORT WORTH, TX 76102

ASSETS	44,061,709
LIABILITIES	39,269,915
CAPITAL STOCK	1,000,000
SURPLUS	3,791,794
NET GAIN OR LOSS FROM OPERATIONS	314,613
LIFE INSURANCE IN FORCE	152,763
A&H PREMIUM WRITTEN	12,129,407
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,574
MISSOURI A&H DIRECT PREMIUMS WRITTEN	635
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	569

CONTINENTAL WESTERN LIFE INS CO
P. O. BOX 65770
WEST DES MOINES, IA 50265-0770

ASSETS	92,079,618
LIABILITIES	77,819,336
CAPITAL STOCK	1,310,250
SURPLUS	12,950,032
NET GAIN OR LOSS FROM OPERATIONS	1,043,969
LIFE INSURANCE IN FORCE	2,868,066
A&H PREMIUM WRITTEN	402,329
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,114,037
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,115
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	7,083,793
MISSOURI PREMIUM TAX	24,940

CONTINENTAL AMERICAN LIFE INS CO
P. O. BOX 15750
WILMINGTON, DE 19850

ASSETS	329,479,473
LIABILITIES	276,774,301
CAPITAL STOCK	3,870,760
SURPLUS	48,834,412
NET GAIN OR LOSS FROM OPERATIONS	6,408,417
LIFE INSURANCE IN FORCE	1,485,603,000
A&H PREMIUM WRITTEN	22,565,637
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	268,712
MISSOURI A&H DIRECT PREMIUMS WRITTEN	357,793
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,480

CONTINENTAL BANKERS LIFE INS CO OF THE SOUTH
P. O. BOX 809008
DALLAS, TX 75380

ASSETS	13,878,217
LIABILITIES	10,743,902
CAPITAL STOCK	751,951
SURPLUS	2,382,364
NET GAIN OR LOSS FROM OPERATIONS	71,455
LIFE INSURANCE IN FORCE	174,535
A&H PREMIUM WRITTEN	24,579,290
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	42,613
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,009,780
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	128,846

CONTINENTAL LIFE & ACCIDENT CO
P. O. BOX 1599
BOISE, ID 83701

ASSETS	57,798,773
LIABILITIES	42,251,549
CAPITAL STOCK	2,094,638
SURPLUS	13,452,586
NET GAIN OR LOSS FROM OPERATIONS	4,594,975
LIFE INSURANCE IN FORCE	1,333,465,000
A&H PREMIUM WRITTEN	40,945,610
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	185,487
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,785,900
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56,796

CONTINENTAL SECURITY LIFE INS CO
P. O. BOX 242
JEFFERSON CITY, MO 65102

ASSETS	5,317,015
LIABILITIES	4,062,281
CAPITAL STOCK	603,000
SURPLUS	651,734
NET GAIN OR LOSS FROM OPERATIONS	88,192
LIFE INSURANCE IN FORCE	93,553
A&H PREMIUM WRITTEN	250,749
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,514,500
MISSOURI A&H DIRECT PREMIUMS WRITTEN	389,851
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,883,111
MISSOURI PREMIUM TAX	22,282

COUNTRY LIFE INS CO
1701 TOWANDA AVENUE
BLOOMINGTON, IL 61701

ASSETS	1,423,652,314
LIABILITIES	1,218,705,056
CAPITAL STOCK	4,500,000
SURPLUS	200,447,257
NET GAIN OR LOSS FROM OPERATIONS	30,987,911
LIFE INSURANCE IN FORCE	7,418,072
A&H PREMIUM WRITTEN	77,862,946
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	521,412
MISSOURI A&H DIRECT PREMIUMS WRITTEN	84,713
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,345

COVENANT LIFE INS CO
P. O. BOX 1169
HARTFORD, CT 06101

ASSETS	78,296,241
LIABILITIES	66,061,886
CAPITAL STOCK	2,520,000
SURPLUS	9,714,355
NET GAIN OR LOSS FROM OPERATIONS	-2,057,579
LIFE INSURANCE IN FORCE	5,291,011
A&H PREMIUM WRITTEN	15,709,505
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	313,539
MISSOURI A&H DIRECT PREMIUMS WRITTEN	44,962
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,170

CROATIAN CATHOLIC UNION OF U.S.A.
ONE WEST OLD RIDGE ROAD
HOBART, IN 46342

ASSETS	5,539,427
LIABILITIES	3,946,377
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,593,049
NET GAIN OR LOSS FROM OPERATIONS	182,352
LIFE INSURANCE IN FORCE	10,977,957
A&H PREMIUM WRITTEN	10,647
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,890
MISSOURI A&H DIRECT PREMIUMS WRITTEN	128
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CROWN AMERICA LIFE INS CO
P. O. BOX 4020
BUFFALO, NY 14240

ASSETS	5,382,638
LIABILITIES	2,773,357
CAPITAL STOCK	1,320,000
SURPLUS	1,289,281
NET GAIN OR LOSS FROM OPERATIONS	24,312
LIFE INSURANCE IN FORCE	20,989,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	144
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	138

CSA FRATERNAL LIFE
2701 S. HARLEM AVENUE
BERWYN, IL 60402

ASSETS	45,736,653
LIABILITIES	38,734,366
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	7,002,286
NET GAIN OR LOSS FROM OPERATIONS	340,688
LIFE INSURANCE IN FORCE	120,406,870
A&H PREMIUM WRITTEN	41,402
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	41,095
MISSOURI A&H DIRECT PREMIUMS WRITTEN	895
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CUMBERLAND LIFE INS CO
P. O. BOX 660028
DALLAS, TX 75266-0028

ASSETS	373,643,785
LIABILITIES	280,915,264
CAPITAL STOCK	2,500,000
SURPLUS	90,228,521
NET GAIN OR LOSS FROM OPERATIONS	26,890,965
LIFE INSURANCE IN FORCE	2,251,573,000
A&H PREMIUM WRITTEN	28,961,863
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	107,154
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-18,806
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,811

CREDIT LIFE INS CO
P. O. BOX 480
SPRINGFIELD, OH 45501

ASSETS	196,770,073
LIABILITIES	178,641,210
CAPITAL STOCK	1,200,000
SURPLUS	16,928,863
NET GAIN OR LOSS FROM OPERATIONS	10,533
LIFE INSURANCE IN FORCE	14,737,200
A&H PREMIUM WRITTEN	25,157,659
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	816,726
MISSOURI A&H DIRECT PREMIUMS WRITTEN	444,220
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,724,420
MISSOURI PREMIUM TAX	31,356

CROATIAN FRATERNAL UNION OF AMERICA
100 DELANEY DRIVE
PITTSBURGH, PA 15235

ASSETS	62,164,534
LIABILITIES	54,503,521
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	7,661,013
NET GAIN OR LOSS FROM OPERATIONS	142,245
LIFE INSURANCE IN FORCE	338,919,877
A&H PREMIUM WRITTEN	385,182
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	29,607
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,035
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CROWN LIFE INS CO
120 BLOOR STREET, EAST
TORONTO, CN M4W 1B8

ASSETS	2,069,212,220
LIABILITIES	1,986,249,859
STATUTORY DEPOSIT	800,000
SURPLUS	82,162,361
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	31,059,063,000
A&H PREMIUM WRITTEN	431,879,175
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,999,694
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,469,459
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	132,175

CUDIS INS SOCIETY, INC.
5910 MINERAL POINT ROAD
MADISON, WI 53705

ASSETS	239,686,393
LIABILITIES	154,346,628
CAPITAL STOCK	5,000,000
SURPLUS	80,339,764
NET GAIN OR LOSS FROM OPERATIONS	21,676,000
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	145,957,728
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,327,782
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	41,987

CUNA MUTUAL INS SOCIETY
5910 MINERAL POINT ROAD
MADISON, WI 53705

ASSETS	580,053,460
LIABILITIES	429,785,039
CAPITAL STOCK	
SURPLUS	150,268,421
NET GAIN OR LOSS FROM OPERATIONS	7,904,871
LIFE INSURANCE IN FORCE	53,180,999
A&H PREMIUM WRITTEN	56,027,068
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,726,294
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,375,638
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	93,876

LIFE COMPANIES

CZECH CATHOLIC UNION
5349 DOLLOFF ROAD
CLEVELAND, OH 44127

ASSETS	4,711,842
LIABILITIES	3,766,624
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	945,218
NET GAIN OR LOSS FROM OPERATIONS	-184,254
LIFE INSURANCE IN FORCE	6,285,972
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,029
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

DEGREE OF HONOR PROTECTIVE ASSN
325 CEDAR STREET
ST. PAUL, MN 55101

ASSETS	52,380,784
LIABILITIES	43,043,033
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	9,337,751
NET GAIN OR LOSS FROM OPERATIONS	22,333
LIFE INSURANCE IN FORCE	123,683,666
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	78,742
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

DELTA LIFE & ANNUITY CO
P. O. BOX 5989
NORTH LITTLE ROCK, AR 72119

ASSETS	94,293,500
LIABILITIES	91,522,640
CAPITAL STOCK	1,000,000
SURPLUS	1,770,861
NET GAIN OR LOSS FROM OPERATIONS	496,440
LIFE INSURANCE IN FORCE	206,300,000
A&H PREMIUM WRITTEN	121,136
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	721,796
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,515
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,506

DEPENDABLE LIFE INS CO
P. O. BOX 19030
JACKSONVILLE, FL 32245-9030

ASSETS	22,058,040
LIABILITIES	17,310,308
CAPITAL STOCK	1,200,000
SURPLUS	3,547,732
NET GAIN OR LOSS FROM OPERATIONS	12,427
LIFE INSURANCE IN FORCE	2,459,043,000
A&H PREMIUM WRITTEN	17,133,126
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	18,471
MISSOURI A&H DIRECT PREMIUMS WRITTEN	121,906
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,996

DIXIE NATIONAL LIFE INS CO
P. O. BOX 22587
JACKSON, MS 39205

ASSETS	25,708,100
LIABILITIES	22,825,517
CAPITAL STOCK	1,000,000
SURPLUS	1,882,583
NET GAIN OR LOSS FROM OPERATIONS	121,244
LIFE INSURANCE IN FORCE	306,679,000
A&H PREMIUM WRITTEN	669,369
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,018
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	256

DREYFUS LIFE INS CO
767 FIFTH AVENUE
NEW YORK, NY 10153

ASSETS	12,219,690
LIABILITIES	5,211,633
CAPITAL STOCK	2,000,000
SURPLUS	5,008,057
NET GAIN OR LOSS FROM OPERATIONS	640,398
LIFE INSURANCE IN FORCE	3,417,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8

DURHAM LIFE INS CO
P. O. BOX 27807
RALEIGH, NC 27611-7807

ASSETS	476,606,559
LIABILITIES	390,103,179
CAPITAL STOCK	14,989,130
SURPLUS	71,514,250
NET GAIN OR LOSS FROM OPERATIONS	15,056,997
LIFE INSURANCE IN FORCE	5,673,569
A&H PREMIUM WRITTEN	95,590,441
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,475
MISSOURI A&H DIRECT PREMIUMS WRITTEN	475,434
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,856

E. F. HUTTON LIFE INS CO
11011 N. TORREY PINES ROAD
LA JOLLA, CA 92038

ASSETS	1,212,621,518
LIABILITIES	1,130,550,175
CAPITAL STOCK	1,500,000
SURPLUS	80,571,343
NET GAIN OR LOSS FROM OPERATIONS	34,424,181
LIFE INSURANCE IN FORCE	11,942,584
A&H PREMIUM WRITTEN	301,243
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,613,910
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180,555

EMPIRE GENERAL LIFE INS CO
P. O. BOX 2606
BIRMINGHAM, AL 35202

ASSETS	119,129,683
LIABILITIES	98,127,506
CAPITAL STOCK	1,500,000
SURPLUS	19,502,177
NET GAIN OR LOSS FROM OPERATIONS	2,649,793
LIFE INSURANCE IN FORCE	6,712,210,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	206,085
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,514

EMPIRE LIFE INS CO
2424 S. 130TH CIRCLE
OMAHA, NE 68144

ASSETS	19,358,668
LIABILITIES	15,442,603
CAPITAL STOCK	1,000,000
SURPLUS	2,916,065
NET GAIN OR LOSS FROM OPERATIONS	-224,736
LIFE INSURANCE IN FORCE	271,178
A&H PREMIUM WRITTEN	523,560
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	366,895
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,768
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	116,895
MISSOURI PREMIUM TAX	7,813

EMPLOYEES LIFE CO (MUTUAL)
916 SHERWOOD DRIVE
LAKE BLUFF, IL 60044

ASSETS	15,483,516
LIABILITIES	12,046,409
CAPITAL STOCK	
SURPLUS	3,437,107
NET GAIN OR LOSS FROM OPERATIONS	392,038
LIFE INSURANCE IN FORCE	482,811,000
A&H PREMIUM WRITTEN	216,398
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	404,280
MISSOURI A&H DIRECT PREMIUMS WRITTEN	869
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,401

EMPLOYERS LIFE INS CO OF WAUSAU
2000 WESTWOOD DRIVE
WAUSAU, WI 54401

ASSETS	397,830,133
LIABILITIES	375,563,817
CAPITAL STOCK	1,250,000
SURPLUS	21,016,316
NET GAIN OR LOSS FROM OPERATIONS	9,854,748
LIFE INSURANCE IN FORCE	4,192,381
A&H PREMIUM WRITTEN	-1,159,275
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	339,472
MISSOURI A&H DIRECT PREMIUMS WRITTEN	274,965
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,573

EQUITABLE LIFE & CASUALTY INS CO
P. O. BOX 2460
SALT LAKE CITY, UT 84110

ASSETS	22,702,892
LIABILITIES	16,757,542
CAPITAL STOCK	600,000
SURPLUS	5,345,350
NET GAIN OR LOSS FROM OPERATIONS	3,088,450
LIFE INSURANCE IN FORCE	33,148,000
A&H PREMIUM WRITTEN	24,534,506
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	93,733
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,518,511
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,811

EQUITABLE LIFE INS CO OF IOWA
P. O. BOX 1635
DES MOINES, IA 50306

ASSETS	1,312,898,828
LIABILITIES	1,216,369,190
CAPITAL STOCK	5,000,300
SURPLUS	91,529,338
NET GAIN OR LOSS FROM OPERATIONS	20,711,016
LIFE INSURANCE IN FORCE	6,089,351
A&H PREMIUM WRITTEN	1,556,726
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,684,183
MISSOURI A&H DIRECT PREMIUMS WRITTEN	21,373
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,780

EQUITABLE VARIABLE LIFE INS CO
2 PENN PLAZA
NEW YORK, NY 10121

ASSETS	2,150,396,143
LIABILITIES	1,935,443,727
CAPITAL STOCK	1,100,000
SURPLUS	213,852,416
NET GAIN OR LOSS FROM OPERATIONS	-63,357,292
LIFE INSURANCE IN FORCE	519,788,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,851,507
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	254,301

EMPLOYEES MUT BENEFIT ASSN OF ST. PAUL
1457 GRAND AVENUE
ST. PAUL, MN 55105

ASSETS	11,737,713
LIABILITIES	4,272,288
CAPITAL STOCK	
SURPLUS	7,465,425
NET GAIN OR LOSS FROM OPERATIONS	740,803
LIFE INSURANCE IN FORCE	50,745,516
A&H PREMIUM WRITTEN	27,787
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	131,118
MISSOURI A&H DIRECT PREMIUMS WRITTEN	783
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,600

EMPLOYERS MODERN LIFE CO
P. O. BOX 712
DES MOINES, IA 50303

ASSETS	41,703,137
LIABILITIES	34,779,233
CAPITAL STOCK	2,000,000
SURPLUS	4,923,904
NET GAIN OR LOSS FROM OPERATIONS	412,430
LIFE INSURANCE IN FORCE	1,122,098,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	641,603
MISSOURI A&H DIRECT PREMIUMS WRITTEN	94,183
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,671

EQUITABLE LIFE ASSUR SOC OF THE US
1285 AVENUE OF THE AMERICAS
NEW YORK, NY 10019

ASSETS	44,531,654,612
LIABILITIES	43,309,936,944
CAPITAL STOCK	
SURPLUS	1,221,717,668
NET GAIN OR LOSS FROM OPERATIONS	73,710,836
LIFE INSURANCE IN FORCE	248,211,312,000
A&H PREMIUM WRITTEN	732,418,425
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	124,238,937
MISSOURI A&H DIRECT PREMIUMS WRITTEN	11,787,685
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	769,481

EQUITABLE RESERVE ASSN
116 S. COMMERCIAL STREET
NEENAH, WI 54956

ASSETS	56,264,332
LIABILITIES	41,821,708
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	14,442,624
NET GAIN OR LOSS FROM OPERATIONS	444,183
LIFE INSURANCE IN FORCE	182,966,114
A&H PREMIUM WRITTEN	112,096
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	31,725
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

EQUITY NATIONAL LIFE INS CO
P. O. BOX 2900
LITTLE ROCK, AR 72203

ASSETS	33,960,408
LIABILITIES	17,611,353
CAPITAL STOCK	1,000,000
SURPLUS	15,349,054
NET GAIN OR LOSS FROM OPERATIONS	6,369,784
LIFE INSURANCE IN FORCE	21,456,000
A&H PREMIUM WRITTEN	19,363,573
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	20,581
MISSOURI A&H DIRECT PREMIUMS WRITTEN	488,411
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,694

EUREKA LIFE INS CO OF AMERICA
P. O. BOX 5047
WICHITA FALLS, TX 76307

ASSETS	45,650,237
LIABILITIES	27,323,570
CAPITAL STOCK	1,200,000
SURPLUS	17,126,667
NET GAIN OR LOSS FROM OPERATIONS	2,441,147
LIFE INSURANCE IN FORCE	713,799,681
A&H PREMIUM WRITTEN	751,042
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	804
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5

EXECUTIVE LIFE INS CO
P. O. BOX 6090
INGLEWOOD, CA 90312-6090

ASSETS	4,212,996,418
LIABILITIES	4,012,233,076
CAPITAL STOCK	1,500,000
SURPLUS	199,263,342
NET GAIN OR LOSS FROM OPERATIONS	2,419,406
LIFE INSURANCE IN FORCE	27,904,946
A&H PREMIUM WRITTEN	5,791
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,863,486
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	155,921

FAMILY BENEFIT LIFE INS CO
P. O. BOX 665
JEFFERSON CITY, MO 65102

ASSETS	12,074,458
LIABILITIES	10,212,870
CAPITAL STOCK	615,000
SURPLUS	1,246,588
NET GAIN OR LOSS FROM OPERATIONS	132,807
LIFE INSURANCE IN FORCE	150,126,000
A&H PREMIUM WRITTEN	2,571
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	914,676
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,571
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,580,916
MISSOURI PREMIUM TAX	22,133

FAMILY LIFE INS CO
PARK PLACE
SEATTLE, WA 98101

ASSETS	271,472,148
LIABILITIES	236,657,527
CAPITAL STOCK	2,123,680
SURPLUS	32,322,646
NET GAIN OR LOSS FROM OPERATIONS	1,858,216
LIFE INSURANCE IN FORCE	10,684,938
A&H PREMIUM WRITTEN	6,685,477
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,092,061
MISSOURI A&H DIRECT PREMIUMS WRITTEN	122,689
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,984

FARM & HOME LIFE INS CO
P. O. BOX 16170
PHOENIX, AZ 85011

ASSETS	245,845,152
LIABILITIES	242,349,597
CAPITAL STOCK	1,293,274
SURPLUS	2,202,281
NET GAIN OR LOSS FROM OPERATIONS	2,300,483
LIFE INSURANCE IN FORCE	261,965
A&H PREMIUM WRITTEN	3,678,833
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,529
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,774
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,220

EXECUTIVE FUND LIFE INS CO
3130 WILSHIRE BOULEVARD
SANTA MONICA, CA 90406

ASSETS	56,359,057
LIABILITIES	45,846,152
CAPITAL STOCK	1,500,000
SURPLUS	9,012,905
NET GAIN OR LOSS FROM OPERATIONS	1,983,205
LIFE INSURANCE IN FORCE	233,904
A&H PREMIUM WRITTEN	35,061,668
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	30,519
MISSOURI A&H DIRECT PREMIUMS WRITTEN	266,931
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,029

FAIRFIELD LIFE INS CO
P. O. BOX 10110
STAMFORD, CT 06904-2110

ASSETS	69,040,949
LIABILITIES	55,397,104
CAPITAL STOCK	2,000,000
SURPLUS	11,643,845
NET GAIN OR LOSS FROM OPERATIONS	1,723,239
LIFE INSURANCE IN FORCE	123,720,000
A&H PREMIUM WRITTEN	5,790,725
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

FAMILY GUARDIAN LIFE INS CO
670 MASON RIDGE CENTER DRIVE
ST. LOUIS, MO 63141

ASSETS	120,504,761
LIABILITIES	49,368,196
CAPITAL STOCK	2,000,000
SURPLUS	69,136,565
NET GAIN OR LOSS FROM OPERATIONS	12,873,018
LIFE INSURANCE IN FORCE	1,810,060
A&H PREMIUM WRITTEN	2,418,776
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	337,699
MISSOURI A&H DIRECT PREMIUMS WRITTEN	82,693
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX	8,408

FAMILY SERVICE LIFE INS CO
P. O. BOX 19019
HOUSTON, TX 77224

ASSETS	63,370,708
LIABILITIES	56,081,698
CAPITAL STOCK	1,000,000
SURPLUS	6,289,010
NET GAIN OR LOSS FROM OPERATIONS	2,402,575
LIFE INSURANCE IN FORCE	93,873,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	617
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12

FARM & RANCH LIFE INS CO, INC.
P. O. BOX 3298
WICHITA, KS 67201

ASSETS	38,396,133
LIABILITIES	32,220,524
CAPITAL STOCK	1,500,000
SURPLUS	4,675,609
NET GAIN OR LOSS FROM OPERATIONS	756,308
LIFE INSURANCE IN FORCE	221,308
A&H PREMIUM WRITTEN	4,272,754
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	124,813
MISSOURI A&H DIRECT PREMIUMS WRITTEN	959
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,321

LIFE COMPANIES

FARM BUREAU LIFE INS CO OF MO
P. O. BOX 658
JEFFERSON CITY, MO 65102

ASSETS	69,636,741
LIABILITIES	58,652,861
CAPITAL STOCK	600,000
SURPLUS	10,383,380
NET GAIN OR LOSS FROM OPERATIONS	1,652,981
LIFE INSURANCE IN FORCE	711,870,000
A&H PREMIUM WRITTEN	70,120
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,817,478
MISSOURI A&H DIRECT PREMIUMS WRITTEN	99,451
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	46,942,233
MISSOURI PREMIUM TAX	129,080

FARMERS NEW WORLD LIFE INS CO
3003 - 77TH AVENUE, S.E.
MERCER ISLAND, WA 98040

ASSETS	1,042,914,029
LIABILITIES	835,670,983
CAPITAL STOCK	6,599,833
SURPLUS	200,643,213
NET GAIN OR LOSS FROM OPERATIONS	89,532,374
LIFE INSURANCE IN FORCE	26,118,582
A&H PREMIUM WRITTEN	31,661,563
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,554,708
MISSOURI A&H DIRECT PREMIUMS WRITTEN	979,411
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	143,787

FEDERAL HOME LIFE INS CO
78 W. MICHIGAN MALL
BATTLE CREEK, MI 49016

ASSETS	394,517,333
LIABILITIES	355,617,552
CAPITAL STOCK	1,100,000
SURPLUS	37,799,781
NET GAIN OR LOSS FROM OPERATIONS	13,217,169
LIFE INSURANCE IN FORCE	5,159,974
A&H PREMIUM WRITTEN	53,925,989
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	717,575
MISSOURI A&H DIRECT PREMIUMS WRITTEN	531,105
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,850

FEDERAL LIFE INS CO (MUTUAL)
3750 W. DEERFIELD ROAD
RIVERWOODS, IL 60015

ASSETS	228,507,552
LIABILITIES	207,261,515
CAPITAL STOCK	
SURPLUS	21,246,027
NET GAIN OR LOSS FROM OPERATIONS	95,296
LIFE INSURANCE IN FORCE	940,707,000
A&H PREMIUM WRITTEN	3,523,318
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	48,674
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,614
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	885

FEDERATED LIFE INS CO
129 E. BROADWAY
OWATONNA, MN 55060

ASSETS	179,167,607
LIABILITIES	114,667,171
CAPITAL STOCK	1,100,000
SURPLUS	63,400,435
NET GAIN OR LOSS FROM OPERATIONS	4,365,345
LIFE INSURANCE IN FORCE	2,842,661,000
A&H PREMIUM WRITTEN	-101,912
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,903,516
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,255
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,352

FARMERS & TRADERS LIFE INS CO
960 JAMES STREET
SYRACUSE, NY 13201

ASSETS	146,550,271
LIABILITIES	137,446,220
CAPITAL STOCK	
SURPLUS	9,104,051
NET GAIN OR LOSS FROM OPERATIONS	-318,517
LIFE INSURANCE IN FORCE	745,363
A&H PREMIUM WRITTEN	633,644
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	18,850
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,202
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	331

FARMLAND LIFE INS CO
1963 BELL AVENUE
DES MOINES, IA 50315

ASSETS	77,856,260
LIABILITIES	56,096,392
CAPITAL STOCK	1,000,000
SURPLUS	20,759,868
NET GAIN OR LOSS FROM OPERATIONS	4,734,152
LIFE INSURANCE IN FORCE	1,325,109
A&H PREMIUM WRITTEN	19,808,085
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	910,624
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,306,558
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,951

FEDERAL KEMPER LIFE ASSUR CO
KEMPER BUILDING, D-3
LONG GROVE, IL 60049

ASSETS	659,424,594
LIABILITIES	601,166,093
CAPITAL STOCK	2,045,265
SURPLUS	56,213,236
NET GAIN OR LOSS FROM OPERATIONS	3,289,299
LIFE INSURANCE IN FORCE	31,782,676,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,258,069
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64,564

FEDERATED GUARANTY LIFE INS CO
P. O. BOX 11000
MONTGOMERY, AL 36198

ASSETS	133,416,831
LIABILITIES	104,640,486
CAPITAL STOCK	4,211,498
SURPLUS	24,564,847
NET GAIN OR LOSS FROM OPERATIONS	12,938,343
LIFE INSURANCE IN FORCE	3,340,926,069
A&H PREMIUM WRITTEN	16,162,171
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	151

FIDELITY & GUARANTY LIFE INS CO
P. O. BOX 1137
BALTIMORE, MD 21203

ASSETS	418,917,297
LIABILITIES	364,834,129
CAPITAL STOCK	2,000,000
SURPLUS	52,083,168
NET GAIN OR LOSS FROM OPERATIONS	9,840,578
LIFE INSURANCE IN FORCE	9,953,000,000
A&H PREMIUM WRITTEN	2,538,723
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,937,831
MISSOURI A&H DIRECT PREMIUMS WRITTEN	161,613
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,287

FIDELITY BANKERS LIFE INS CO
830 E. MAIN STREET
RICHMOND, VA 23219

ASSETS	211,835,526
LIABILITIES	181,849,922
CAPITAL STOCK	3,010,000
SURPLUS	26,975,604
NET GAIN OR LOSS FROM OPERATIONS	5,460,575
LIFE INSURANCE IN FORCE	5,667,588,000
A&H PREMIUM WRITTEN	1,884,516
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	615,157
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,109
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	230,000
MISSOURI PREMIUM TAX	14,266

FIDELITY LIFE ASSOC, A MUT LEGAL RESERVE
KEMPER BUILDING, D-3
LONG GROVE, IL 60049

ASSETS	223,270,426
LIABILITIES	159,783,015
CAPITAL STOCK	
SURPLUS	63,487,411
NET GAIN OR LOSS FROM OPERATIONS	6,049,586
LIFE INSURANCE IN FORCE	12,402,000,000
A&H PREMIUM WRITTEN	30,840
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,604,799
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,720

FIDELITY SECURITY LIFE INS CO
3130 BROADWAY
KANSAS CITY, MO 64111

ASSETS	59,154,881
LIABILITIES	45,937,803
CAPITAL STOCK	1,500,000
SURPLUS	11,717,078
NET GAIN OR LOSS FROM OPERATIONS	1,658,866
LIFE INSURANCE IN FORCE	2,407,046,000
A&H PREMIUM WRITTEN	13,581,050
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,402,450
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,991,971
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	5,421,259
MISSOURI PREMIUM TAX	44,417

FINANCIAL ASSURANCE, INC.
P. O. BOX 13487
KANSAS CITY, MO 64199

ASSETS	25,740,108
LIABILITIES	20,668,012
CAPITAL STOCK	1,012,500
SURPLUS	4,059,596
NET GAIN OR LOSS FROM OPERATIONS	2,794,996
LIFE INSURANCE IN FORCE	1,612,693
A&H PREMIUM WRITTEN	1,750,005
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	288,529
MISSOURI A&H DIRECT PREMIUMS WRITTEN	469,567
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	207,937
MISSOURI PREMIUM TAX	13,752

FIREMAN'S FUND AMERICAN LIFE INS CO
1600 LOS GAMOS ROAD
SAN RAFAEL, CA 94911

ASSETS	744,272,119
LIABILITIES	613,069,653
CAPITAL STOCK	2,000,000
SURPLUS	129,202,466
NET GAIN OR LOSS FROM OPERATIONS	12,325,372
LIFE INSURANCE IN FORCE	19,644,059
A&H PREMIUM WRITTEN	83,309,431
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,118,663
MISSOURI A&H DIRECT PREMIUMS WRITTEN	122,062,371
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	110,908

FIDELITY INTERSTATE LIFE INS CO
414 N. CAMDEN DRIVE
BEVERLY HILLS, CA 90210

ASSETS	3,887,325
LIABILITIES	19,093
CAPITAL STOCK	2,100,000
SURPLUS	1,768,231
NET GAIN OR LOSS FROM OPERATIONS	-247,133
LIFE INSURANCE IN FORCE	487,008
A&H PREMIUM WRITTEN	1,020,782
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,350
MISSOURI A&H DIRECT PREMIUMS WRITTEN	42,871
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	974

FIDELITY MUTUAL LIFE INS CO
250 KING OF PRUSSIA ROAD
RADNOR, PA 19087

ASSETS	1,026,821,457
LIABILITIES	984,218,582
CAPITAL STOCK	
SURPLUS	42,602,871
NET GAIN OR LOSS FROM OPERATIONS	-1,216,850
LIFE INSURANCE IN FORCE	7,096,563
A&H PREMIUM WRITTEN	5,848,373
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	23,723
MISSOURI A&H DIRECT PREMIUMS WRITTEN	26
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,493

FIDELITY UNION LIFE INS CO
P. O. BOX 500
DALLAS, TX 75221

ASSETS	723,363,483
LIABILITIES	557,056,401
CAPITAL STOCK	40,000,000
SURPLUS	126,307,082
NET GAIN OR LOSS FROM OPERATIONS	36,208,468
LIFE INSURANCE IN FORCE	9,573,811,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,908,506
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	77,468

FINANCIAL SECURITY LIFE INS CO
P. O. BOX 82089
LINCOLN, NE 68501

ASSETS	25,388,250
LIABILITIES	22,824,770
CAPITAL STOCK	750,000
SURPLUS	1,813,480
NET GAIN OR LOSS FROM OPERATIONS	-96,409
LIFE INSURANCE IN FORCE	119,478,000
A&H PREMIUM WRITTEN	320,676
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	257,600
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,670

FIREMAN'S FUND EMPLOYERS INS CO

GREEN BAY, WI 54344

ASSETS	337,808,227
LIABILITIES	252,547,981
CAPITAL STOCK	8,833,336
SURPLUS	76,426,910
NET GAIN OR LOSS FROM OPERATIONS	32,305,643
LIFE INSURANCE IN FORCE	3,652,311,000
A&H PREMIUM WRITTEN	310,868,518
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	234,632
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,867,642
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62,039

FIRST CATHOLIC SLOVAK UNION OF USA & CN
3289 E. 55TH STREET
CLEVELAND, OH 44127

ASSETS	51,003,637
LIABILITIES	43,526,131
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	7,477,506
NET GAIN OR LOSS FROM OPERATIONS	339,679
LIFE INSURANCE IN FORCE	160,001,374
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

FIRST COLUMBIA LIFE INS CO
433 LAS COLINAS BLVD, STE 810
IRVING, TX 75039

ASSETS	3,528,096
LIABILITIES	1,770,700
CAPITAL STOCK	1,000,000
SURPLUS	757,396
NET GAIN OR LOSS FROM OPERATIONS	75,597
LIFE INSURANCE IN FORCE	250,438
A&H PREMIUM WRITTEN	524,058
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,112,835
MISSOURI A&H DIRECT PREMIUMS WRITTEN	644,518
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	216,250
MISSOURI PREMIUM TAX	34,979

FIRST EQUITY LIFE INS CO OF MO
235 E. HIGH STREET, SUITE 201
JEFFERSON CITY, MO 65101

ASSETS	3,121,173
LIABILITIES	625,900
CAPITAL STOCK	600,000
SURPLUS	1,895,273
NET GAIN OR LOSS FROM OPERATIONS	136,693
LIFE INSURANCE IN FORCE	2,326,410
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,086
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,223,948
MISSOURI PREMIUM TAX	294

FIRST KANSAS LIFE INS CO
P. O. BOX 308
NEWTON, KS 67114

ASSETS	10,433,664
LIABILITIES	9,271,915
CAPITAL STOCK	
SURPLUS	1,161,749
NET GAIN OR LOSS FROM OPERATIONS	93,355
LIFE INSURANCE IN FORCE	68,058,000
A&H PREMIUM WRITTEN	8,423
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,994
MISSOURI A&H DIRECT PREMIUMS WRITTEN	60
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	264

FIRST PENN-PACIFIC LIFE INS CO
2021 MIDWEST ROAD
OAK BROOK, IL 60521

ASSETS	130,052,863
LIABILITIES	114,537,783
CAPITAL STOCK	2,000,000
SURPLUS	13,515,079
NET GAIN OR LOSS FROM OPERATIONS	941,335
LIFE INSURANCE IN FORCE	4,373,418
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	59,432
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,214

FIRST COLONY LIFE INS CO
P. O. BOX 1280
LYNCHBURG, VA 24505

ASSETS	1,268,574,096
LIABILITIES	1,183,970,893
CAPITAL STOCK	4,000,000
SURPLUS	80,603,203
NET GAIN OR LOSS FROM OPERATIONS	18,846,527
LIFE INSURANCE IN FORCE	22,178,026,000
A&H PREMIUM WRITTEN	1,447,144
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,850,388
MISSOURI A&H DIRECT PREMIUMS WRITTEN	346
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	104,400

FIRST CONTINENTAL LIFE & ACC INS CO
P. O. BOX 9279
SALT LAKE CITY, UT 84109

ASSETS	112,474,234
LIABILITIES	100,096,856
CAPITAL STOCK	2,500,000
SURPLUS	9,877,378
NET GAIN OR LOSS FROM OPERATIONS	3,970,236
LIFE INSURANCE IN FORCE	1,552,913
A&H PREMIUM WRITTEN	11,738,955
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	61,395
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,375
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,836

FIRST INVESTORS LIFE INS CO
120 WALL STREET
NEW YORK, NY 10005

ASSETS	52,435,647
LIABILITIES	45,846,418
CAPITAL STOCK	1,122,135
SURPLUS	5,467,094
NET GAIN OR LOSS FROM OPERATIONS	1,070,060
LIFE INSURANCE IN FORCE	890,418,761
A&H PREMIUM WRITTEN	235,393
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,494
MISSOURI A&H DIRECT PREMIUMS WRITTEN	97
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31

FIRST LIFE ASSURANCE CO
P. O. BOX 26841
OKLAHOMA CITY, OK 73126

ASSETS	59,868,993
LIABILITIES	53,141,244
CAPITAL STOCK	1,293,940
SURPLUS	5,433,809
NET GAIN OR LOSS FROM OPERATIONS	3,083,669
LIFE INSURANCE IN FORCE	2,262,506
A&H PREMIUM WRITTEN	5,947,554
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,953,437
MISSOURI A&H DIRECT PREMIUMS WRITTEN	229,360
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	68,070

FIRST PYRAMID LIFE INS CO OF AM
P. O. BOX 2941
LITTLE ROCK, AR 72203

ASSETS	279,856,148
LIABILITIES	272,987,105
CAPITAL STOCK	1,950,468
SURPLUS	4,918,575
NET GAIN OR LOSS FROM OPERATIONS	-8,858,066
LIFE INSURANCE IN FORCE	2,648,527,785
A&H PREMIUM WRITTEN	4,814,540
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,996,995
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65,575

LIFE COMPANIES

FIRST UNITED LIFE INS CO
P. O. BOX 16170
PHOENIX, AZ 85011

ASSETS	43,938,758
LIABILITIES	40,516,543
CAPITAL STOCK	1,100,000
SURPLUS	2,322,215
NET GAIN OR LOSS FROM OPERATIONS	204,934
LIFE INSURANCE IN FORCE	224,826
A&H PREMIUM WRITTEN	452,962
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	131,732
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	139

FIRST VARIABLE LIFE INS CO
590 PLAZA WEST BUILDING
LITTLE ROCK, AR 72205

ASSETS	293,418,767
LIABILITIES	283,918,207
CAPITAL STOCK	1,242,728
SURPLUS	8,257,831
NET GAIN OR LOSS FROM OPERATIONS	1,495,349
LIFE INSURANCE IN FORCE	538
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,078,832
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	201,656
MISSOURI PREMIUM TAX	270

FIRSTMARK LIFE INS CO OF INDIANA
110 E. WASHINGTON STREET
INDIANAPOLIS, IN 46204

ASSETS	10,296,749
LIABILITIES	7,940,593
CAPITAL STOCK	1,200,000
SURPLUS	1,156,156
NET GAIN OR LOSS FROM OPERATIONS	1,785,814
LIFE INSURANCE IN FORCE	281,839
A&H PREMIUM WRITTEN	2,720,173
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

FIRSTMARK STANDARD LIFE INS CO
300 E. FALL CREEK PKY, N. DRIVE
INDIANAPOLIS, IN 46205

ASSETS	121,092,175
LIABILITIES	106,574,987
CAPITAL STOCK	1,345,549
SURPLUS	13,171,639
NET GAIN OR LOSS FROM OPERATIONS	12,945,982
LIFE INSURANCE IN FORCE	589,177,131
A&H PREMIUM WRITTEN	1,233,453
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	41,902
MISSOURI A&H DIRECT PREMIUMS WRITTEN	671
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	706

FLORISTS' LIFE INS CO
500 ST. LOUIS STREET
EDWARDSVILLE, IL 62025

ASSETS	11,918,943
LIABILITIES	7,102,624
CAPITAL STOCK	1,100,000
SURPLUS	3,716,319
NET GAIN OR LOSS FROM OPERATIONS	299,701
LIFE INSURANCE IN FORCE	9,855,765
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,608
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32

FORD LIFE INS CO
THE AMERICAN ROAD
DEARBORN, MI 48121

ASSETS	124,162,324
LIABILITIES	69,894,705
CAPITAL STOCK	1,500,000
SURPLUS	52,767,619
NET GAIN OR LOSS FROM OPERATIONS	2,897,004
LIFE INSURANCE IN FORCE	4,814,674
A&H PREMIUM WRITTEN	6,295,186
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,933,414
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,053,981
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	59,748

FOREMOST LIFE INS CO
P. O. BOX 2450
GRAND RAPIDS, MI 49501

ASSETS	61,387,868
LIABILITIES	37,909,159
CAPITAL STOCK	1,500,000
SURPLUS	21,978,709
NET GAIN OR LOSS FROM OPERATIONS	3,848,821
LIFE INSURANCE IN FORCE	1,579,347
A&H PREMIUM WRITTEN	18,242,476
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	371,797
MISSOURI A&H DIRECT PREMIUMS WRITTEN	196,839
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,373

FORT DEARBORN LIFE INS CO
233 N. MICHIGAN STREET
CHICAGO, IL 60601

ASSETS	35,124,981
LIABILITIES	24,788,637
CAPITAL STOCK	1,503,000
SURPLUS	8,833,344
NET GAIN OR LOSS FROM OPERATIONS	1,781,411
LIFE INSURANCE IN FORCE	7,155,336,000
A&H PREMIUM WRITTEN	4,735,122
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

FOUNDATION LIFE INS CO OF AM
330 MAIN STREET
CHATHAM, NJ 07928

ASSETS	14,346,957
LIABILITIES	11,339,477
CAPITAL STOCK	1,200,000
SURPLUS	1,807,480
NET GAIN OR LOSS FROM OPERATIONS	598,393
LIFE INSURANCE IN FORCE	156,633,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,491
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30

FRANKLIN LIFE INS CO
FRANKLIN SQUARE
SPRINGFIELD, IL 62713

ASSETS	3,049,156,365
LIABILITIES	2,598,756,365
CAPITAL STOCK	42,004,094
SURPLUS	408,395,906
NET GAIN OR LOSS FROM OPERATIONS	87,759,294
LIFE INSURANCE IN FORCE	20,469,160,000
A&H PREMIUM WRITTEN	9,328,016
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,953,382
MISSOURI A&H DIRECT PREMIUMS WRITTEN	292,950
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	183,592

LIFE COMPANIES

FRANKONA AMERICA LIFE REASSURANCE CO
P. O. BOX 1070
KANSAS CITY, MO 64141

ASSETS	28,593,472
LIABILITIES	20,885,066
CAPITAL STOCK	2,000,000
SURPLUS	5,708,405
NET GAIN OR LOSS FROM OPERATIONS	-2,735,639
LIFE INSURANCE IN FORCE	2,705,235
A&H PREMIUM WRITTEN	25,000
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,953,667
MISSOURI PREMIUM TAX	

GARDEN STATE LIFE INS CO
GEICO PLAZA
WASHINGTON, DC 20076

ASSETS	42,882,620
LIABILITIES	24,398,193
CAPITAL STOCK	2,013,447
SURPLUS	16,470,980
NET GAIN OR LOSS FROM OPERATIONS	265,018
LIFE INSURANCE IN FORCE	110,708,894
A&H PREMIUM WRITTEN	171,693
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	971
MISSOURI A&H DIRECT PREMIUMS WRITTEN	58
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21

GENERAL AMERICAN INS CO
P. O. BOX 396
ST. LOUIS, MO 63166

ASSETS	4,808,250
LIABILITIES	233,334
CAPITAL STOCK	2,000,000
SURPLUS	2,574,915
NET GAIN OR LOSS FROM OPERATIONS	43,671
LIFE INSURANCE IN FORCE	6,158,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,332,917
MISSOURI PREMIUM TAX	

GENERAL AMERICAN LIFE INS CO
P. O. BOX 396
ST. LOUIS, MO 63166

ASSETS	2,793,410,560
LIABILITIES	2,682,087,438
CAPITAL STOCK	
SURPLUS	111,323,122
NET GAIN OR LOSS FROM OPERATIONS	16,670,208
LIFE INSURANCE IN FORCE	46,276,116,000
A&H PREMIUM WRITTEN	320,845,855
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	47,959,369
MISSOURI A&H DIRECT PREMIUMS WRITTEN	112,368,017
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	594,598,660
MISSOURI PREMIUM TAX	99,942

GENERAL LIFE INS CORPORATION OF WI
P. O. BOX 349
MILWAUKEE, WI 53201

ASSETS	89,063,957
LIABILITIES	83,240,949
CAPITAL STOCK	1,100,100
SURPLUS	4,722,908
NET GAIN OR LOSS FROM OPERATIONS	-3,975,640
LIFE INSURANCE IN FORCE	2,187,709
A&H PREMIUM WRITTEN	-3,078,061
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	241,347
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,824

FRONTIER INS CO
P. O. BOX 777
JEFFERSON CITY, MO 65102

ASSETS	23,158,782
LIABILITIES	21,226,549
CAPITAL STOCK	846,759
SURPLUS	1,085,473
NET GAIN OR LOSS FROM OPERATIONS	40,450
LIFE INSURANCE IN FORCE	627,827
A&H PREMIUM WRITTEN	11,307
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,265,949
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,262
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	17,477,285
MISSOURI PREMIUM TAX	59,016

GEICO ANNUITY & INS CO
GEICO PLAZA
WASHINGTON, DC 20076

ASSETS	16,189,937
LIABILITIES	9,174,190
CAPITAL STOCK	2,000,000
SURPLUS	5,015,747
NET GAIN OR LOSS FROM OPERATIONS	-2,807,031
LIFE INSURANCE IN FORCE	625,792
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,195
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24

GENERAL AMERICAN LIFE & ANNUITY CO
P. O. BOX 396
ST. LOUIS, MO 63166

ASSETS	4,991,607
LIABILITIES	158,095
CAPITAL STOCK	2,000,000
SURPLUS	2,833,511
NET GAIN OR LOSS FROM OPERATIONS	228,135
LIFE INSURANCE IN FORCE	6,158,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,069,344
MISSOURI PREMIUM TAX	

GENERAL FIDELITY LIFE INS CO
10089 WILLOW CREEK ROAD
SAN DIEGO, CA 92131-1690

ASSETS	65,590,678
LIABILITIES	28,890,433
CAPITAL STOCK	1,500,000
SURPLUS	35,200,245
NET GAIN OR LOSS FROM OPERATIONS	5,741,177
LIFE INSURANCE IN FORCE	503,549
A&H PREMIUM WRITTEN	4,626,415
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180

GENERAL REASSURANCE CORPORATION
P. O. BOX 10060
STAMFORD, CT 06904-2060

ASSETS	1,272,804,347
LIABILITIES	1,217,617,005
CAPITAL STOCK	2,000,000
SURPLUS	53,187,342
NET GAIN OR LOSS FROM OPERATIONS	865,211
LIFE INSURANCE IN FORCE	99,056,178,000
A&H PREMIUM WRITTEN	111,703,077
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

GENERAL SERVICES LIFE INS CO
1701 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20006

ASSETS	30,153,512
LIABILITIES	21,985,389
CAPITAL STOCK	1,125,000
SURPLUS	7,043,123
NET GAIN OR LOSS FROM OPERATIONS	1,594,134
LIFE INSURANCE IN FORCE	237,432,000
A&H PREMIUM WRITTEN	22,464
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	28,382
MISSOURI A&H DIRECT PREMIUMS WRITTEN	298
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	116,975
MISSOURI PREMIUM TAX	657

GEORGIA INTERNATIONAL LIFE INS CO
P. O. BOX 7325
ATLANTA, GA 30357

ASSETS	218,478,755
LIABILITIES	200,744,783
CAPITAL STOCK	2,500,000
SURPLUS	15,233,972
NET GAIN OR LOSS FROM OPERATIONS	5,979,087
LIFE INSURANCE IN FORCE	4,947,392,000
A&H PREMIUM WRITTEN	33,724,408
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	31,438
MISSOURI A&H DIRECT PREMIUMS WRITTEN	883
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	30,000
MISSOURI PREMIUM TAX	1,019

GERLING GLOBAL LIFE INS CO
480 UNIVERSITY AVENUE
TORONTO, ONTARIO M5G 1V6

ASSETS	27,278,642
LIABILITIES	24,749,261
CAPITAL STOCK	1,000,000
SURPLUS	2,529,381
NET GAIN OR LOSS FROM OPERATIONS	518,988
LIFE INSURANCE IN FORCE	236,068
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180

GLOBE LIFE INS CO
222 N. DEARBORN STREET
CHICAGO, IL 60601

ASSETS	393,231,847
LIABILITIES	369,956,222
CAPITAL STOCK	1,200,000
SURPLUS	22,075,625
NET GAIN OR LOSS FROM OPERATIONS	7,381,526
LIFE INSURANCE IN FORCE	7,106,104,000
A&H PREMIUM WRITTEN	65,446,347
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,899,999
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,123,526
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180,471

GOLDEN RULE INS CO
THE WATERFRONT
INDIANAPOLIS, IN 46224-4199

ASSETS	133,385,156
LIABILITIES	98,403,885
CAPITAL STOCK	2,000,400
SURPLUS	32,980,871
NET GAIN OR LOSS FROM OPERATIONS	11,020,253
LIFE INSURANCE IN FORCE	1,242,328,000
A&H PREMIUM WRITTEN	134,758,666
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,442,296
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,300,525
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	248,580
MISSOURI PREMIUM TAX	334,811

GEORGE WASHINGTON LIFE INS CO
P. O. BOX 8700
JACKSONVILLE, FL 32239

ASSETS	35,840,760
LIABILITIES	28,408,972
CAPITAL STOCK	1,100,035
SURPLUS	6,331,753
NET GAIN OR LOSS FROM OPERATIONS	2,295,366
LIFE INSURANCE IN FORCE	219,576
A&H PREMIUM WRITTEN	19,123,795
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,267
MISSOURI A&H DIRECT PREMIUMS WRITTEN	87,637
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,973

GERBER LIFE INS CO
66 CHURCH STREET
WHITE PLAINS, NY 10601

ASSETS	30,515,072
LIABILITIES	25,256,704
CAPITAL STOCK	1,504,250
SURPLUS	3,754,118
NET GAIN OR LOSS FROM OPERATIONS	-1,664,464
LIFE INSURANCE IN FORCE	994,437
A&H PREMIUM WRITTEN	12,466,224
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	76,990
MISSOURI A&H DIRECT PREMIUMS WRITTEN	121,939
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,979

GLOBE LIFE & ACCIDENT INS CO
120 ROBERT S. KERR AVENUE
OKLAHOMA CITY, OK 73184

ASSETS	362,749,888
LIABILITIES	241,465,257
CAPITAL STOCK	6,327,899
SURPLUS	114,956,731
NET GAIN OR LOSS FROM OPERATIONS	21,821,727
LIFE INSURANCE IN FORCE	14,560,258,000
A&H PREMIUM WRITTEN	83,275,078
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,980,346
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,195,898
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	163,219

GNA LIFE INS CO
3300 ONE UNION SQUARE
SEATTLE, WA 98101

ASSETS	108,290,851
LIABILITIES	102,846,786
CAPITAL STOCK	2,000,000
SURPLUS	3,444,065
NET GAIN OR LOSS FROM OPERATIONS	5,876,415
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180

GOLDEN STATE MUTUAL LIFE INS CO
P. O. BOX 2332, TERMINAL ANNEX
LOS ANGELES, CA 90051

ASSETS	104,469,470
LIABILITIES	98,253,456
CAPITAL STOCK	
SURPLUS	6,216,014
NET GAIN OR LOSS FROM OPERATIONS	392,918
LIFE INSURANCE IN FORCE	4,527,611
A&H PREMIUM WRITTEN	2,960,201
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,137
MISSOURI PREMIUM TAX	180

LIFE COMPANIES

GOVERNMENT PERSONNEL MUTUAL LIFE INS CO
P. O. BOX 32266
SAN ANTONIO, TX 78284

ASSETS	217,117,942
LIABILITIES	197,665,287
CAPITAL STOCK	
SURPLUS	19,452,654
NET GAIN OR LOSS FROM OPERATIONS	799,939
LIFE INSURANCE IN FORCE	1,272,260
A&H PREMIUM WRITTEN	28,052
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	168,993
MISSOURI A&H DIRECT PREMIUMS WRITTEN	50
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,886

GREAT AMERICAN RESERVE INS CO
P. O. BOX 388
DALLAS, TX 75221

ASSETS	313,865,014
LIABILITIES	270,351,526
CAPITAL STOCK	2,087,130
SURPLUS	41,426,358
NET GAIN OR LOSS FROM OPERATIONS	7,161,119
LIFE INSURANCE IN FORCE	4,162,766
A&H PREMIUM WRITTEN	29,640,088
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	156,446
MISSOURI A&H DIRECT PREMIUMS WRITTEN	104,665
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,222

GREAT-WEST LIFE & ANNUITY INS CO
7400 E. ORCHARD ROAD
ENGLEWOOD, CO 80111

ASSETS	102,829,219
LIABILITIES	86,188,078
CAPITAL STOCK	2,500,000
SURPLUS	[illegible]
NET GAIN OR LOSS FROM OPERATIONS	[illegible]
LIFE INSURANCE IN FORCE	[illegible]
A&H PREMIUM WRITTEN	[illegible]
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80

GREATER BENEFICIAL UNION OF PITTSBURGH
4254 CLAIRTON BOULEVARD
PITTSBURGH, PA 15227

ASSETS	40,500,731
LIABILITIES	36,624,673
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	3,605,499
NET GAIN OR LOSS FROM OPERATIONS	353,085
LIFE INSURANCE IN FORCE	123,143,145
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	54,827
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

GUARANTEE AMERICAN LIFE CO
8721 INDIAN HILLS DRIVE
OMAHA, NE 68114

ASSETS	3,641,383
LIABILITIES	45,298
CAPITAL STOCK	1,200,000
SURPLUS	2,396,085
NET GAIN OR LOSS FROM OPERATIONS	209,289
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	95

GREAT AMERICAN LIFE INS CO
P. O. BOX 30019
LOS ANGELES, CA 90030

ASSETS	1,332,225,809
LIABILITIES	1,249,720,557
CAPITAL STOCK	2,512,500
SURPLUS	79,992,752
NET GAIN OR LOSS FROM OPERATIONS	-2,196,090
LIFE INSURANCE IN FORCE	2,007,333,000
A&H PREMIUM WRITTEN	8,345,299
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,688,383
MISSOURI A&H DIRECT PREMIUMS WRITTEN	31,152
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	140,625
MISSOURI PREMIUM TAX	1,633

GREAT SOUTHERN LIFE INS CO
P. O. BOX [illegible]
HOUSTON, TX 77251

ASSETS	580,159,733
LIABILITIES	453,099,299
CAPITAL STOCK	2,000,000
SURPLUS	125,060,433
NET GAIN OR LOSS FROM OPERATIONS	42,503,474
LIFE INSURANCE IN FORCE	9,271,899,000
A&H PREMIUM WRITTEN	47,170,031
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	432,646
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,030
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,739

GREAT-WEST LIFE ASSURANCE CO
60 OSBORNE STREET, NORTH
WINNIPEG, MANITOBA, CN R3C 3A5

ASSETS	3,530,952,481
LIABILITIES	3,508,888,933
CAPITAL STOCK	825,000
SURPLUS	21,238,548
NET GAIN OR LOSS FROM OPERATIONS	-89,032,716
LIFE INSURANCE IN FORCE	31,813,159
A&H PREMIUM WRITTEN	162,937,360
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	18,139,329
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,744,143
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	221,305

GROUP HEALTH PLAN OF GREATER ST. LOUIS
10822 SUNSET PLAZA
ST. LOUIS, MO 63127

ASSETS	7,497,517
LIABILITIES	5,574,403
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	1,923,114
NET GAIN OR LOSS FROM OPERATIONS	2,240,412
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	21,043,530
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX	

GUARANTEE MUTUAL LIFE CO
8721 INDIAN HILLS DRIVE
OMAHA, NE 68114

ASSETS	465,784,791
LIABILITIES	425,987,351
CAPITAL STOCK	
SURPLUS	39,797,440
NET GAIN OR LOSS FROM OPERATIONS	2,425,286
LIFE INSURANCE IN FORCE	5,227,393
A&H PREMIUM WRITTEN	27,317,407
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	786,783
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,090,809
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,481

GUARANTEE RESERVE LIFE INS CO
530 RIVER OAKS, WEST
CALUMET CITY, IL 60409

ASSETS	47,152,174
LIABILITIES	40,576,519
CAPITAL STOCK	1,100,000
SURPLUS	5,475,655
NET GAIN OR LOSS FROM OPERATIONS	693,760
LIFE INSURANCE IN FORCE	584,561
A&H PREMIUM WRITTEN	3,750,203
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	404,511
MISSOURI A&H DIRECT PREMIUMS WRITTEN	103,030
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX	10,146

GUARANTEE SECURITY LIFE INS CO
P. O. BOX 17870
JACKSONVILLE, FL 32245-7870

ASSETS	235,443,781
LIABILITIES	225,783,509
CAPITAL STOCK	1,500,000
SURPLUS	8,160,271
NET GAIN OR LOSS FROM OPERATIONS	1,361,670
LIFE INSURANCE IN FORCE	42,876,000
A&H PREMIUM WRITTEN	-3,173
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,452,050
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000
MISSOURI PREMIUM TAX	111,209

GUARANTEE TRUST LIFE INS CO
1275 MILWAUKEE AVENUE
GLENVIEW, IL 60025

ASSETS	131,463,633
LIABILITIES	115,039,870
CAPITAL STOCK	
SURPLUS	16,423,762
NET GAIN OR LOSS FROM OPERATIONS	90,004
LIFE INSURANCE IN FORCE	1,945,049
A&H PREMIUM WRITTEN	43,530,276
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	400,783
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,773,724
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	63,186

GUARANTY INCOME LIFE INS CO
P. O. BOX 2231
BATON ROUGE, LA 70821

ASSETS	71,092,206
LIABILITIES	65,459,518
CAPITAL STOCK	1,000,000
SURPLUS	4,632,688
NET GAIN OR LOSS FROM OPERATIONS	855,731
LIFE INSURANCE IN FORCE	1,951,064
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	548,948
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,395

GUARANTY LIFE INS CO OF AMERICA
400 BENEFICIAL CENTER
PEAPACK, NJ 07977

ASSETS	7,248,791
LIABILITIES	2,111,546
CAPITAL STOCK	750,000
SURPLUS	4,387,245
NET GAIN OR LOSS FROM OPERATIONS	928,050
LIFE INSURANCE IN FORCE	128,319
A&H PREMIUM WRITTEN	1,836,662
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	48,798
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	976

GUARDIAN INS & ANNUITY CO, INC
201 PARK AVENUE, SOUTH
NEW YORK, NY 10003

ASSETS	321,618,874
LIABILITIES	291,624,533
CAPITAL STOCK	2,000,000
SURPLUS	27,994,341
NET GAIN OR LOSS FROM OPERATIONS	-1,244,597
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	20,285,000
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	556,114
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1

GUARDIAN LIFE INS CO OF AMERICA
201 PARK AVENUE, SOUTH
NEW YORK, NY 10003

ASSETS	2,783,615,268
LIABILITIES	2,599,772,859
CAPITAL STOCK	
SURPLUS	183,842,409
NET GAIN OR LOSS FROM OPERATIONS	9,993,572
LIFE INSURANCE IN FORCE	47,828,771
A&H PREMIUM WRITTEN	545,436,515
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,897,020
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,217,387
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	303,285

GUARDSMAN LIFE INS CO
P. O. BOX 65180
WEST DES MOINES, IA 50265

ASSETS	130,459,542
LIABILITIES	99,485,292
CAPITAL STOCK	1,500,000
SURPLUS	29,474,250
NET GAIN OR LOSS FROM OPERATIONS	-1,937,720
LIFE INSURANCE IN FORCE	7,390,501
A&H PREMIUM WRITTEN	52,552
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,005,914
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38,677

GULF ATLANTIC LIFE INS CO
1275 MARKET STREET
SAN FRANCISCO, CA 94103

ASSETS	47,790,586
LIABILITIES	34,609,668
CAPITAL STOCK	1,500,000
SURPLUS	11,680,918
NET GAIN OR LOSS FROM OPERATIONS	2,534,336
LIFE INSURANCE IN FORCE	914,954
A&H PREMIUM WRITTEN	870,027
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,600
MISSOURI A&H DIRECT PREMIUMS WRITTEN	312
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	366

GULF LIFE INS CO
1301 GULF LIFE DRIVE
JACKSONVILLE, FL 32207

ASSETS	1,129,413,242
LIABILITIES	956,603,358
CAPITAL STOCK	14,767,900
SURPLUS	158,041,983
NET GAIN OR LOSS FROM OPERATIONS	37,843,451
LIFE INSURANCE IN FORCE	8,935,114,000
A&H PREMIUM WRITTEN	180,393,743
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	153,654
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,802
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,444

LIFE COMPANIES

HARTFORD LIFE & ACCIDENT INS CO
HARTFORD PLAZA
HARTFORD, CT 06115

ASSETS	795,126,008
LIABILITIES	610,838,771
CAPITAL STOCK	2,500,000
SURPLUS	181,787,236
NET GAIN OR LOSS FROM OPERATIONS	12,418,397
LIFE INSURANCE IN FORCE	34,534,911
A&H PREMIUM WRITTEN	516,851,273
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,645,927
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,512,181
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	67,563

HARTFORD VARIABLE ANNUITY LIFE INS CO
HARTFORD PLAZA
HARTFORD, CT 06115

ASSETS	718,592,313
LIABILITIES	710,969,916
CAPITAL STOCK	2,500,000
SURPLUS	5,122,396
NET GAIN OR LOSS FROM OPERATIONS	-824,304
LIFE INSURANCE IN FORCE	4,943,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	137,966
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18

HAWKEYE NATIONAL LIFE INS CO
P. O. BOX 10358
DES MOINES, IA 50306

ASSETS	25,476,800
LIABILITIES	20,177,017
CAPITAL STOCK	1,000,080
SURPLUS	4,299,703
NET GAIN OR LOSS FROM OPERATIONS	51,299
LIFE INSURANCE IN FORCE	881,195
A&H PREMIUM WRITTEN	305,092
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	333,175
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,645
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	135,700
MISSOURI PREMIUM TAX	6,179

HEALTH PLAN OF MID AMERICA, INC.
4510 BELLEVIEW STREET, SUITE 104
KANSAS CITY, MO 64111

ASSETS	1,500,160
LIABILITIES	788,178
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	
NET GAIN OR LOSS FROM OPERATIONS	-703,045
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,178
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX	

HERITAGE LIFE INS CO
30851 W. AGOURA ROAD
AGOURA HILLS, CA 91301

ASSETS	50,937,313
LIABILITIES	38,955,289
CAPITAL STOCK	2,500,000
SURPLUS	9,482,024
NET GAIN OR LOSS FROM OPERATIONS	1,358,760
LIFE INSURANCE IN FORCE	2,537,747,000
A&H PREMIUM WRITTEN	16,263,218
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	37,001
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,717
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,229

HARTFORD LIFE INS CO
HARTFORD PLAZA
HARTFORD, CT 06115

ASSETS	1,725,856,556
LIABILITIES	1,683,177,434
CAPITAL STOCK	2,503,600
SURPLUS	85,175,522
NET GAIN OR LOSS FROM OPERATIONS	19,528,322
LIFE INSURANCE IN FORCE	15,053,818,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,154,242
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,867,661
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	41,907

HARVEST LIFE INS CO
HARCOURT BRACE JOVANOVICH HEADQUARTERS BLDG
ORLANDO, FL 32887

ASSETS	46,949,004
LIABILITIES	37,054,498
CAPITAL STOCK	2,000,000
SURPLUS	7,894,506
NET GAIN OR LOSS FROM OPERATIONS	499,573
LIFE INSURANCE IN FORCE	805,193,000
A&H PREMIUM WRITTEN	7,104,124
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	216,191
MISSOURI A&H DIRECT PREMIUMS WRITTEN	219,516
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,366

HEALTH INS OF VERMONT, INC.
230 COLLEGE STREET
BURLINGTON, VT 05402

ASSETS	5,474,872
LIABILITIES	3,109,130
CAPITAL STOCK	885,404
SURPLUS	1,480,338
NET GAIN OR LOSS FROM OPERATIONS	365,125
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	2,048,466
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,021
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	310

HEALTHCARE NETWORK
4570 AUDOBON AVENUE
ST. LOUIS, MO 63110

ASSETS	5,081,954
LIABILITIES	12,465,972
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	-7,384,018
NET GAIN OR LOSS FROM OPERATIONS	272,184
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,667,681
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

HOLIDAY LIFE INS CO
707 COMBINED CENTRE
NORTHBROOK, IL 60062

ASSETS	26,718,172
LIABILITIES	19,763,451
CAPITAL STOCK	2,500,000
SURPLUS	4,454,721
NET GAIN OR LOSS FROM OPERATIONS	1,298,511
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	18,970,944
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	476,600
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,627

LIFE COMPANIES

HOME LIFE FINANCIAL ASSURANCE CORP
2400 W. BAY DRIVE
LARGO, FL 33540

ASSETS	95,964,500
LIABILITIES	79,174,432
CAPITAL STOCK	2,000,000
SURPLUS	14,790,068
NET GAIN OR LOSS FROM OPERATIONS	403,061
LIFE INSURANCE IN FORCE	2,355,583
A&H PREMIUM WRITTEN	27,303
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,807,360
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,147

HOME LIFE INS CO
253 BROADWAY
NEW YORK, NY 10007

ASSETS	2,285,321,567
LIABILITIES	2,150,092,057
CAPITAL STOCK	
SURPLUS	135,229,510
NET GAIN OR LOSS FROM OPERATIONS	3,519,011
LIFE INSURANCE IN FORCE	19,227,807
A&H PREMIUM WRITTEN	143,885,736
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,317,634
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,073,078
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	270,541

HOME OWNERS LIFE INS CO
307 N. MICHIGAN STREET
CHICAGO, IL 60601

ASSETS	68,821,922
LIABILITIES	59,152,037
CAPITAL STOCK	2,000,000
SURPLUS	7,669,885
NET GAIN OR LOSS FROM OPERATIONS	2,122,779
LIFE INSURANCE IN FORCE	1,158,676
A&H PREMIUM WRITTEN	334,023
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	572
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11

HOMECO LIFE INSURANCE CO, INC
P. O. BOX 819
APPLETON, WI 54912

ASSETS	14,244,020
LIABILITIES	11,572,608
CAPITAL STOCK	1,401,420
SURPLUS	1,269,992
NET GAIN OR LOSS FROM OPERATIONS	42,843
LIFE INSURANCE IN FORCE	267,127
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	252,371
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,607

HOMESTEADERS LIFE INS CO
P. O. BOX 1756
DES MOINES, IA 50306

ASSETS	42,233,837
LIABILITIES	39,341,870
CAPITAL STOCK	
SURPLUS	2,891,966
NET GAIN OR LOSS FROM OPERATIONS	46,958
LIFE INSURANCE IN FORCE	219,498,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	981,109
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,123

HORACE MANN LIFE INS CO
ONE HORACE MANN PLAZA
SPRINGFIELD, IL 62715

ASSETS	987,778,764
LIABILITIES	852,212,031
CAPITAL STOCK	1,500,000
SURPLUS	134,066,733
NET GAIN OR LOSS FROM OPERATIONS	10,861,271
LIFE INSURANCE IN FORCE	7,408,802,000
A&H PREMIUM WRITTEN	61,226,801
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,302,191
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,337,657
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,596

HOWARD LIFE INS CO
12265 W. BAYAUD AVENUE
LAKEWOOD, CO 80228

ASSETS	22,742,562
LIABILITIES	20,689,202
CAPITAL STOCK	1,142,820
SURPLUS	910,540
NET GAIN OR LOSS FROM OPERATIONS	-159,281
LIFE INSURANCE IN FORCE	118,839,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	697,755
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,780

ICH LIFE INS CO
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

ASSETS	184,130,707
LIABILITIES	534,930
CAPITAL STOCK	600,000
SURPLUS	182,995,777
NET GAIN OR LOSS FROM OPERATIONS	5,789,603
LIFE INSURANCE IN FORCE	36,064
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	58,264
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	600,000
MISSOURI PREMIUM TAX	1,165

IDS LIFE INS CO
IDS TOWER
MINNEAPOLIS, MN 55402

ASSETS	4,175,347,033
LIABILITIES	4,034,014,347
CAPITAL STOCK	1,100,000
SURPLUS	140,232,686
NET GAIN OR LOSS FROM OPERATIONS	28,542,111
LIFE INSURANCE IN FORCE	13,729,309
A&H PREMIUM WRITTEN	22,220,028
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,713,729
MISSOURI A&H DIRECT PREMIUMS WRITTEN	400,802
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	59,911

ILLINOIS MUTUAL LIFE & CASUALTY CO
300 S.W. ADAMS STREET
PEORIA, IL 61634

ASSETS	166,824,027
LIABILITIES	141,510,482
CAPITAL STOCK	
SURPLUS	25,313,545
NET GAIN OR LOSS FROM OPERATIONS	7,322,044
LIFE INSURANCE IN FORCE	1,377,087
A&H PREMIUM WRITTEN	35,029,590
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	555,871
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,615,989
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,954

IMPERIAL GENERAL LIFE INS CO
9705 WATSON ROAD, SUITE 302
ST. LOUIS, MO 63126

ASSETS	1,313,974
LIABILITIES	1,044,075
CAPITAL STOCK	50,000
SURPLUS	219,898
NET GAIN OR LOSS FROM OPERATIONS	28,349
LIFE INSURANCE IN FORCE	3,010
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	60,731
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	775,180
MISSOURI PREMIUM TAX	

INA LIFE INS CO OF NEW YORK
127 JOHN STREET
NEW YORK, NY 10038

ASSETS	146,413,375
LIABILITIES	133,346,399
CAPITAL STOCK	1,100,000
SURPLUS	11,966,976
NET GAIN OR LOSS FROM OPERATIONS	1,062,595
LIFE INSURANCE IN FORCE	243,021,000
A&H PREMIUM WRITTEN	39,393,484
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	23,370
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	467

INDEPENDENT ORDER OF FORESTERS
789 DON MILLS ROAD
DON MILLS, ONTARIO M3C 1T9

ASSETS	1,520,566,463
LIABILITIES	1,278,052,898
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	242,513,565
NET GAIN OR LOSS FROM OPERATIONS	48,019,746
LIFE INSURANCE IN FORCE	12,980,447,151
A&H PREMIUM WRITTEN	4,280,353
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,710,724
MISSOURI A&H DIRECT PREMIUMS WRITTEN	34,364
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

INDIANAPOLIS LIFE PENSION & INS CO
P. O. BOX 1230
INDIANAPOLIS, IN 46206

ASSETS	28,956,937
LIABILITIES	25,690,297
CAPITAL STOCK	1,200,000
SURPLUS	2,066,640
NET GAIN OR LOSS FROM OPERATIONS	-3,625,957
LIFE INSURANCE IN FORCE	790,875
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	187,634
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,261

INDUSTRIAL CASUALTY INS CO
137 N. OAK PARK AVENUE
OAK PARK, IL 60301

ASSETS	27,328,692
LIABILITIES	18,479,455
CAPITAL STOCK	
SURPLUS	8,849,237
NET GAIN OR LOSS FROM OPERATIONS	225,830
LIFE INSURANCE IN FORCE	18,017
A&H PREMIUM WRITTEN	14,723,873
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	26,201
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,654
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	716

INA LIFE INS CO
1600 ARCH STREET
PHILADELPHIA, PA 19101

ASSETS	2,058,495,300
LIABILITIES	1,918,600,810
CAPITAL STOCK	1,507,000
SURPLUS	75,387,490
NET GAIN OR LOSS FROM OPERATIONS	-14,041,984
LIFE INSURANCE IN FORCE	4,293,771
A&H PREMIUM WRITTEN	1,812,780
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,177,701
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,618
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,323

INDEPENDENT LIFE & ACCIDENT INS CO
ONE INDEPENDENT DRIVE
JACKSONVILLE, FL 32276

ASSETS	838,569,837
LIABILITIES	704,047,793
CAPITAL STOCK	2,000,000
SURPLUS	132,522,044
NET GAIN OR LOSS FROM OPERATIONS	34,943,495
LIFE INSURANCE IN FORCE	5,889,926,000
A&H PREMIUM WRITTEN	122,538,360
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	508,338
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,674
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,240

INDIANAPOLIS LIFE INS CO
P. O. BOX 1230
INDIANAPOLIS, IN 46206

ASSETS	685,439,220
LIABILITIES	616,312,476
CAPITAL STOCK	
SURPLUS	69,126,744
NET GAIN OR LOSS FROM OPERATIONS	7,603,337
LIFE INSURANCE IN FORCE	5,486,470
A&H PREMIUM WRITTEN	4,723,719
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,289,684
MISSOURI A&H DIRECT PREMIUMS WRITTEN	43,720
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,359

INDIVIDUAL ASSUR CO - LIFE, HEALTH & ACC
1600 OAK STREET
KANSAS CITY, MO 64108

ASSETS	13,089,647
LIABILITIES	7,400,178
CAPITAL STOCK	1,000,000
SURPLUS	4,689,469
NET GAIN OR LOSS FROM OPERATIONS	307,661
LIFE INSURANCE IN FORCE	1,014,614,000
A&H PREMIUM WRITTEN	8,230,689
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	706,402
MISSOURI A&H DIRECT PREMIUMS WRITTEN	240,591
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,307,700
MISSOURI PREMIUM TAX	

INDUSTRIAL LIFE INS CO
P. O. BOX 660274
DALLAS, TX 75266-0274

ASSETS	33,712,471
LIABILITIES	27,022,894
CAPITAL STOCK	
SURPLUS	5,689,577
NET GAIN OR LOSS FROM OPERATIONS	484,505
LIFE INSURANCE IN FORCE	773,295,000
A&H PREMIUM WRITTEN	7,036,756
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	622,136
MISSOURI A&H DIRECT PREMIUMS WRITTEN	924,081
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,361

INTEGON LIFE INS CORPORATION
P. O. BOX 3199
WINSTON-SALEM, NC 27152

ASSETS	412,518,327
LIABILITIES	357,060,735
CAPITAL STOCK	6,356,250
SURPLUS	49,101,342
NET GAIN OR LOSS FROM OPERATIONS	15,616,888
LIFE INSURANCE IN FORCE	13,416,927,000
A&H PREMIUM WRITTEN	10,182,444
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,042,585
MISSOURI A&H DIRECT PREMIUMS WRITTEN	160,449
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	111,400
MISSOURI PREMIUM TAX	55,818

INTEGRITY NATIONAL LIFE INS CO
P. O. BOX 32350
LOUISVILLE, KY 40232

ASSETS	19,506,695
LIABILITIES	15,594,510
CAPITAL STOCK	1,100,000
SURPLUS	2,812,184
NET GAIN OR LOSS FROM OPERATIONS	892,571
LIFE INSURANCE IN FORCE	178,965
A&H PREMIUM WRITTEN	995,388
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,842
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,175
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	330

INTER-OCEAN INS CO
P. O. BOX 145497
CINCINNATI, OH 45214-5497

ASSETS	197,559,525
LIABILITIES	145,309,533
CAPITAL STOCK	2,000,000
SURPLUS	50,249,992
NET GAIN OR LOSS FROM OPERATIONS	10,635,696
LIFE INSURANCE IN FORCE	2,383,842
A&H PREMIUM WRITTEN	40,342,640
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	680,198
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,558,723
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,972

INTERCONTINENTAL LIFE INS CO
40 PARKER ROAD
ELIZABETH, NJ 07207

ASSETS	53,587,767
LIABILITIES	47,716,604
CAPITAL STOCK	1,500,400
SURPLUS	4,370,763
NET GAIN OR LOSS FROM OPERATIONS	1,419,103
LIFE INSURANCE IN FORCE	1,753,558
A&H PREMIUM WRITTEN	14,201,800
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	77,451
MISSOURI A&H DIRECT PREMIUMS WRITTEN	56,401
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	103,000
MISSOURI PREMIUM TAX	2,677

INTERNATIONAL FINANCIAL SERVICES LIFE IC
7270 N.W. 12TH STREET, PH-1
MIAMI, FL 33126

ASSETS	3,471,964
LIABILITIES	91,544
CAPITAL STOCK	1,200,000
SURPLUS	2,180,420
NET GAIN OR LOSS FROM OPERATIONS	129,928
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	48,915
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	978

INTEGRITY LIFE INS CO
TWO PENN PLAZA, AREA 21-C
NEW YORK, NY 10121

ASSETS	42,807,705
LIABILITIES	11,440,671
CAPITAL STOCK	1,500,000
SURPLUS	29,867,034
NET GAIN OR LOSS FROM OPERATIONS	-433,344
LIFE INSURANCE IN FORCE	85,200,000
A&H PREMIUM WRITTEN	1,952,996
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	29,338
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,582
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	853

INTER-AMERICAN INS CO OF IL
960 STATE NATIONAL BANK PL
EVANSTON, IL 60201

ASSETS	18,006,852
LIABILITIES	13,784,700
CAPITAL STOCK	1,000,000
SURPLUS	3,222,152
NET GAIN OR LOSS FROM OPERATIONS	23,384
LIFE INSURANCE IN FORCE	464,190
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	46,891
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	938

INTER-STATE ASSUR CO (A MUTUAL)
P. O. BOX 1907
DES MOINES, IA 50306

ASSETS	107,157,661
LIABILITIES	95,252,956
CAPITAL STOCK	
SURPLUS	11,904,704
NET GAIN OR LOSS FROM OPERATIONS	6,069,623
LIFE INSURANCE IN FORCE	4,370,892,000
A&H PREMIUM WRITTEN	4,592,844
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	839,202
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,574
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,385

INTERFAITH LIFE INS CO
1809 WALNUT STREET
PHILADELPHIA, PA 19103

ASSETS	3,778,155
LIABILITIES	33,594
CAPITAL STOCK	1,100,000
SURPLUS	2,644,560
NET GAIN OR LOSS FROM OPERATIONS	253,030
LIFE INSURANCE IN FORCE	150,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

INTERNATIONAL SERVICE LIFE INS CO
6060 N. CENTRAL EXPRESSWAY, SUITE 800
DALLAS, TX 75206

ASSETS	23,252,388
LIABILITIES	20,408,860
CAPITAL STOCK	600,000
SURPLUS	2,243,528
NET GAIN OR LOSS FROM OPERATIONS	100,081
LIFE INSURANCE IN FORCE	415,633
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,035
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	71,437
MISSOURI PREMIUM TAX	151

INTRAMERICA LIFE INS CO
555 MADISON AVENUE
NEW YORK, NY 10022

ASSETS	47,017,456
LIABILITIES	38,445,791
CAPITAL STOCK	2,100,000
SURPLUS	6,471,665
NET GAIN OR LOSS FROM OPERATIONS	-93,285
LIFE INSURANCE IN FORCE	255,749,000
A&H PREMIUM WRITTEN	14,754,312
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,336
MISSOURI A&H DIRECT PREMIUMS WRITTEN	79
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	48

INVESTORS HERITAGE LIFE INS CO
P. O. BOX 717
FRANKFORT, KY 40602

ASSETS	96,469,368
LIABILITIES	79,879,878
CAPITAL STOCK	1,000,000
SURPLUS	15,589,490
NET GAIN OR LOSS FROM OPERATIONS	4,283,717
LIFE INSURANCE IN FORCE	2,310,160
A&H PREMIUM WRITTEN	6,868,901
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	42,654
MISSOURI A&H DIRECT PREMIUMS WRITTEN	619,785
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,514

INVESTORS LIFE INS CO OF NEBRASKA
ONE MIDLAND PLAZA
SIOUX FALLS, SD 57193

ASSETS	43,346,754
LIABILITIES	30,110,497
CAPITAL STOCK	1,000,000
SURPLUS	12,236,257
NET GAIN OR LOSS FROM OPERATIONS	1,876,451
LIFE INSURANCE IN FORCE	676,535,173
A&H PREMIUM WRITTEN	200
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	104,930
MISSOURI A&H DIRECT PREMIUMS WRITTEN	229
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,672

ITT LIFE INSURANCE CORPORATION
600 S. COUNTY ROAD 18, SHELARD TOWER
MINNEAPOLIS, MN 55426

ASSETS	283,095,352
LIABILITIES	175,377,891
CAPITAL STOCK	2,500,000
SURPLUS	105,217,464
NET GAIN OR LOSS FROM OPERATIONS	-7,195,682
LIFE INSURANCE IN FORCE	6,781,128
A&H PREMIUM WRITTEN	-590,289
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	404,263
MISSOURI A&H DIRECT PREMIUMS WRITTEN	156,073
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,105

J. C. PENNEY LIFE INS CO
P. O. BOX 179
DALLAS, TX 75221

ASSETS	265,709,356
LIABILITIES	192,985,108
CAPITAL STOCK	2,000,000
SURPLUS	70,724,261
NET GAIN OR LOSS FROM OPERATIONS	3,251,964
LIFE INSURANCE IN FORCE	5,499,306
A&H PREMIUM WRITTEN	49,752,392
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,971,068
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,791,651
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75,254

INVESTORS GUARANTY LIFE INS CO
3003 - 77TH AVENUE, S.E.
MERCER ISLAND, WA 98040

ASSETS	56,063,895
LIABILITIES	42,104,906
CAPITAL STOCK	1,106,304
SURPLUS	12,852,685
NET GAIN OR LOSS FROM OPERATIONS	1,950,292
LIFE INSURANCE IN FORCE	3,314,389
A&H PREMIUM WRITTEN	28,800
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	143,488
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	120,508
MISSOURI PREMIUM TAX	3,838

INVESTORS INS CORP
P. O. BOX 23035
PORTLAND, OR 97223

ASSETS	21,637,189
LIABILITIES	15,828,765
CAPITAL STOCK	639,371
SURPLUS	5,169,053
NET GAIN OR LOSS FROM OPERATIONS	1,389,982
LIFE INSURANCE IN FORCE	88,948
A&H PREMIUM WRITTEN	5,993,351
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

INVESTORS LIFE INS CO OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19101

ASSETS	741,214,954
LIABILITIES	717,988,095
CAPITAL STOCK	1,000,000
SURPLUS	22,226,859
NET GAIN OR LOSS FROM OPERATIONS	1,604,798
LIFE INSURANCE IN FORCE	2,045,122
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,592,500
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,172

ITT LYNDON LIFE INS CO
12555 MANCHESTER ROAD
ST. LOUIS, MO 63131

ASSETS	100,610,644
LIABILITIES	60,258,476
CAPITAL STOCK	3,000,000
SURPLUS	37,352,168
NET GAIN OR LOSS FROM OPERATIONS	1,530,632
LIFE INSURANCE IN FORCE	1,326,530
A&H PREMIUM WRITTEN	4,483,432
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	561,269
MISSOURI A&H DIRECT PREMIUMS WRITTEN	711,955
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	694,120
MISSOURI PREMIUM TAX	25,454

JACKSON NATIONAL LIFE INS CO
5901 EXECUTIVE DRIVE
LANSING, MI 48910

ASSETS	1,005,794,049
LIABILITIES	903,269,800
CAPITAL STOCK	7,913,934
SURPLUS	94,610,315
NET GAIN OR LOSS FROM OPERATIONS	3,360,672
LIFE INSURANCE IN FORCE	18,699,162
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,794,353
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	125,083

JEFFERSON NATIONAL LIFE INS CO
ONE VIRGINIA AVENUE
INDIANAPOLIS, IN 46204

ASSETS	251,487,290
LIABILITIES	219,644,179
CAPITAL STOCK	2,654,776
SURPLUS	29,188,334
NET GAIN OR LOSS FROM OPERATIONS	7,358,592
LIFE INSURANCE IN FORCE	4,328,077,000
A&H PREMIUM WRITTEN	1,005,175
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	525,727
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,880
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,548

JEFFERSON-PILOT LIFE INS CO
P. O. BOX 21008
GREENSBORO, NC 27420

ASSETS	6,047,575
LIABILITIES	81,476
CAPITAL STOCK	1,200,000
SURPLUS	4,766,099
NET GAIN OR LOSS FROM OPERATIONS	431,557
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	245

JOHN ALDEN LIFE INS CO
201 ALHAMBRA COURT
CORAL GABLES, FL 33134

ASSETS	801,064,411
LIABILITIES	722,062,710
CAPITAL STOCK	2,600,000
SURPLUS	76,401,701
NET GAIN OR LOSS FROM OPERATIONS	3,439,372
LIFE INSURANCE IN FORCE	2,543,182
A&H PREMIUM WRITTEN	164,595,560
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	144,801
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,943,783
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	85,346

JOHN HANCOCK MUTUAL LIFE INS CO
P. O. BOX 111
BOSTON, MA 02117

ASSETS	24,671,321,707
LIABILITIES	23,626,883,084
CAPITAL STOCK	
SURPLUS	1,044,438,622
NET GAIN OR LOSS FROM OPERATIONS	186,899,130
LIFE INSURANCE IN FORCE	158,660,592
A&H PREMIUM WRITTEN	617,292,288
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,801,077
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,062,903
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	424,595

KANSAS CITY HEALTH CARE
6900 SQUIBB ROAD, SUITE 201
SHAWNEE MISSION, KS 66202

ASSETS	498,880
LIABILITIES	4,883,340
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	-4,384,460
NET GAIN OR LOSS FROM OPERATIONS	-1,345,328
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX	

JEFFERSON STANDARD LIFE INS CO
P. O. BOX 21008
GREENSBORO, NC 27420

ASSETS	1,625,855,651
LIABILITIES	1,264,425,866
CAPITAL STOCK	25,000,000
SURPLUS	336,429,784
NET GAIN OR LOSS FROM OPERATIONS	54,673,686
LIFE INSURANCE IN FORCE	7,164,375
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	887,104
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,933

JEFFERSON-PILOT PENSION LIFE INS CO
P. O. BOX 20168
GREENSBORO, NC 27420

ASSETS	204,847,595
LIABILITIES	198,885,918
CAPITAL STOCK	1,200,000
SURPLUS	4,761,676
NET GAIN OR LOSS FROM OPERATIONS	-1,145,226
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	152,073
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	245

JOHN DEERE LIFE INS CO
110 N. EAST STREET
JACKSONVILLE, IL 62651

ASSETS	139,905,237
LIABILITIES	122,982,248
CAPITAL STOCK	2,000,000
SURPLUS	14,922,989
NET GAIN OR LOSS FROM OPERATIONS	4,707,571
LIFE INSURANCE IN FORCE	3,563,311,000
A&H PREMIUM WRITTEN	4,250,372
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,396,439
MISSOURI A&H DIRECT PREMIUMS WRITTEN	96,703
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,546,450
MISSOURI PREMIUM TAX	49,771

JOHN HANCOCK VARIABLE LIFE INS CO
P. O. BOX 717
BOSTON, MA 02117

ASSETS	269,379,133
LIABILITIES	175,498,769
CAPITAL STOCK	2,000,000
SURPLUS	91,880,363
NET GAIN OR LOSS FROM OPERATIONS	-30,567,551
LIFE INSURANCE IN FORCE	10,559,906
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,024,479
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	41,329

KANSAS CITY LIFE INS CO
P. O. BOX 139
KANSAS CITY, MO 64141

ASSETS	1,005,412,668
LIABILITIES	891,155,865
CAPITAL STOCK	23,120,850
SURPLUS	91,135,953
NET GAIN OR LOSS FROM OPERATIONS	23,336,040
LIFE INSURANCE IN FORCE	8,233,375
A&H PREMIUM WRITTEN	9,327,775
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,860,250
MISSOURI A&H DIRECT PREMIUMS WRITTEN	993,210
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	620,553,476
MISSOURI PREMIUM TAX	85,933

KEMPER INVESTORS LIFE INS CO
120 S. LASALLE STREET
CHICAGO, IL 60603

ASSETS	2,426,906,427
LIABILITIES	2,386,817,774
CAPITAL STOCK	2,500,000
SURPLUS	37,588,653
NET GAIN OR LOSS FROM OPERATIONS	11,660,810
LIFE INSURANCE IN FORCE	391,379,000
A&H PREMIUM WRITTEN	51,032
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,361,952
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	74,667

KENTUCKY CENTRAL LIFE INS CO
KINCAID TOWERS
LEXINGTON, KY 40507

ASSETS	479,566,640
LIABILITIES	420,038,888
CAPITAL STOCK	6,140,557
SURPLUS	53,387,195
NET GAIN OR LOSS FROM OPERATIONS	13,242,445
LIFE INSURANCE IN FORCE	12,280,372,000
A&H PREMIUM WRITTEN	19,796,153
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,158,422
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,138
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,228

KNIGHTS OF COLUMBUS
ONE COLUMBUS PLAZA
NEW HAVEN, CT 06507

ASSETS	1,475,025,109
LIABILITIES	1,277,011,594
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	198,013,515
NET GAIN OR LOSS FROM OPERATIONS	13,304,979
LIFE INSURANCE IN FORCE	9,341,209,196
A&H PREMIUM WRITTEN	6,754,026
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,940,157
MISSOURI A&H DIRECT PREMIUMS WRITTEN	352,886
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LAYMEN NATIONAL LIFE INS CO
P. O. BOX 40913
INDIANAPOLIS, IN 46240

ASSETS	25,105,560
LIABILITIES	21,530,557
CAPITAL STOCK	1,000,000
SURPLUS	2,575,003
NET GAIN OR LOSS FROM OPERATIONS	419,079
LIFE INSURANCE IN FORCE	367,086,000
A&H PREMIUM WRITTEN	301,318
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	174,586
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,201
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,850

LIBERTY LIFE INS CO
P. O. BOX 789
GREENVILLE, SC 29602

ASSETS	632,639,975
LIABILITIES	538,505,441
CAPITAL STOCK	9,920,000
SURPLUS	84,214,534
NET GAIN OR LOSS FROM OPERATIONS	13,467,198
LIFE INSURANCE IN FORCE	10,418,282,000
A&H PREMIUM WRITTEN	55,955,948
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	950,236
MISSOURI A&H DIRECT PREMIUMS WRITTEN	31,579
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,280

KENNESAW LIFE & ACCIDENT INS CO
P. O. BOX 7580
ATLANTA, GA 30357

ASSETS	40,212,936
LIABILITIES	35,763,880
CAPITAL STOCK	1,000,000
SURPLUS	3,449,056
NET GAIN OR LOSS FROM OPERATIONS	-312,916
LIFE INSURANCE IN FORCE	385,278
A&H PREMIUM WRITTEN	1,759,610
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,129
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,452
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	479

KEYSTONE PROVIDENT LIFE INS CO
99 HIGH STREET
BOSTON, MA 02110

ASSETS	1,551,025,462
LIABILITIES	1,501,428,441
CAPITAL STOCK	1,507,500
SURPLUS	48,089,521
NET GAIN OR LOSS FROM OPERATIONS	7,189,140
LIFE INSURANCE IN FORCE	2,308,167,000
A&H PREMIUM WRITTEN	6,818
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,931,704
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	158,566

LAFAYETTE LIFE INS CO
P. O. BOX 7007
LAFAYETTE, IN 47903

ASSETS	274,883,905
LIABILITIES	247,980,110
CAPITAL STOCK	
SURPLUS	26,903,795
NET GAIN OR LOSS FROM OPERATIONS	3,656,163
LIFE INSURANCE IN FORCE	5,617,277
A&H PREMIUM WRITTEN	3,683,543
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	680,885
MISSOURI A&H DIRECT PREMIUMS WRITTEN	133,057
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,497

LIBERTY LIFE ASSUR CO OF BOSTON
175 BERKELEY STREET
BOSTON, MA 02117

ASSETS	484,720,844
LIABILITIES	450,443,037
CAPITAL STOCK	1,100,000
SURPLUS	33,177,807
NET GAIN OR LOSS FROM OPERATIONS	3,296,232
LIFE INSURANCE IN FORCE	7,116,208
A&H PREMIUM WRITTEN	18,816,812
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	749,377
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,157,367
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	95,840

LIBERTY NATIONAL LIFE INS CO
P. O. BOX 2612
BIRMINGHAM, AL 35202

ASSETS	2,131,265,104
LIABILITIES	1,656,864,668
CAPITAL STOCK	43,060,708
SURPLUS	431,339,728
NET GAIN OR LOSS FROM OPERATIONS	10,912,136
LIFE INSURANCE IN FORCE	14,847,954,000
A&H PREMIUM WRITTEN	109,457,975
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	101,393
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,551
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,665

LIFE COMPANIES

LIFE & CASUALTY INS CO OF TENNESSEE
2575 AMERICAN GENERAL CENTER
NASHVILLE, TN 37250

ASSETS	1,253,451,259
LIABILITIES	1,125,387,199
CAPITAL STOCK	22,680,000
SURPLUS	105,384,060
NET GAIN OR LOSS FROM OPERATIONS	48,930,246
LIFE INSURANCE IN FORCE	9,347,982,000
A&H PREMIUM WRITTEN	34,804,197
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,469,357
MISSOURI A&H DIRECT PREMIUMS WRITTEN	865,807
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	99,671

LIFE GENERAL SECURITY INS CO
P. O. BOX 167
METAIRIE, LA 70004

ASSETS	2,267,567
LIABILITIES	183,691
CAPITAL STOCK	1,000,000
SURPLUS	1,083,876
NET GAIN OR LOSS FROM OPERATIONS	393,447
LIFE INSURANCE IN FORCE	134,000
A&H PREMIUM WRITTEN	1,821,999
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,850
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,467
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	250

LIFE INS CO OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19101

ASSETS	1,083,589,426
LIABILITIES	801,590,211
CAPITAL STOCK	2,010,000
SURPLUS	279,989,215
NET GAIN OR LOSS FROM OPERATIONS	48,525,597
LIFE INSURANCE IN FORCE	12,557,665
A&H PREMIUM WRITTEN	329,947,833
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	430,702
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,807,902
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	215,125

LIFE INS CO OF VIRGINIA
6610 W. BROAD STREET
RICHMOND, VA 23230

ASSETS	1,867,400,209
LIABILITIES	1,683,324,553
CAPITAL STOCK	30,379,745
SURPLUS	153,695,911
NET GAIN OR LOSS FROM OPERATIONS	26,807,987
LIFE INSURANCE IN FORCE	27,269,750,000
A&H PREMIUM WRITTEN	55,055,072
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,342,583
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,194
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,873

LIFE OF INDIANA INS CO
911 E. 86TH STREET
INDIANAPOLIS, IN 46240

ASSETS	12,157,458
LIABILITIES	8,912,964
CAPITAL STOCK	1,200,000
SURPLUS	2,044,494
NET GAIN OR LOSS FROM OPERATIONS	1,103,435
LIFE INSURANCE IN FORCE	115,997,000
A&H PREMIUM WRITTEN	3,998,066
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	27,162
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,619
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	596

LIFE ASSUR CO OF PENNSYLVANIA
222 N. MICHIGAN AVENUE
CHICAGO, IL 60601

ASSETS	58,444,130
LIABILITIES	51,683,028
CAPITAL STOCK	1,171,237
SURPLUS	5,589,865
NET GAIN OR LOSS FROM OPERATIONS	1,204,909
LIFE INSURANCE IN FORCE	1,190,928
A&H PREMIUM WRITTEN	12,131,853
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	42,484
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	850

LIFE INS CO OF ILLINOIS
3750 W. DEERFIELD ROAD
RIVERWOODS, IL 60015

ASSETS	34,625,284
LIABILITIES	20,369,464
CAPITAL STOCK	1,100,000
SURPLUS	13,155,819
NET GAIN OR LOSS FROM OPERATIONS	1,497,021
LIFE INSURANCE IN FORCE	556,861,000
A&H PREMIUM WRITTEN	940,437
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,159
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23

LIFE INS CO OF THE SOUTHWEST
P. O. BOX 47421
DALLAS, TX 75247

ASSETS	251,416,047
LIABILITIES	223,549,044
CAPITAL STOCK	2,000,000
SURPLUS	25,867,003
NET GAIN OR LOSS FROM OPERATIONS	6,033,720
LIFE INSURANCE IN FORCE	6,150,708
A&H PREMIUM WRITTEN	14,330,323
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,228,681
MISSOURI A&H DIRECT PREMIUMS WRITTEN	180,365
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,129

LIFE INVESTORS INS CO OF AMERICA
4333 EDGEWOOD ROAD, N.E.
CEDAR RAPIDS, IA 52499

ASSETS	673,152,584
LIABILITIES	579,600,763
CAPITAL STOCK	1,515,566
SURPLUS	92,036,255
NET GAIN OR LOSS FROM OPERATIONS	21,377,081
LIFE INSURANCE IN FORCE	6,616,207
A&H PREMIUM WRITTEN	65,367,124
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,049,900
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,906,093
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	97,772

LIFE OF MID-AMERICA INS CO
300 W. EIGHTH STREET
TOPEKA, KS 66603

ASSETS	18,117,766
LIABILITIES	15,386,967
CAPITAL STOCK	1,200,000
SURPLUS	1,530,799
NET GAIN OR LOSS FROM OPERATIONS	767,686
LIFE INSURANCE IN FORCE	440,353
A&H PREMIUM WRITTEN	-862
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	49,357
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,046

LINCOLN AMERICAN LIFE INS CO
P. O. BOX 3250
MEMPHIS, TN 38173

ASSETS	103,409,127
LIABILITIES	91,760,424
CAPITAL STOCK	1,100,000
SURPLUS	10,548,703
NET GAIN OR LOSS FROM OPERATIONS	1,007,212
LIFE INSURANCE IN FORCE	1,485,326,000
A&H PREMIUM WRITTEN	152,571
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	107,049
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,615

LINCOLN HERITAGE LIFE INS CO
4808 N. 22ND STREET
PHOENIX, AZ 85016

ASSETS	15,550,677
LIABILITIES	13,204,469
CAPITAL STOCK	1,200,058
SURPLUS	1,146,150
NET GAIN OR LOSS FROM OPERATIONS	696,486
LIFE INSURANCE IN FORCE	155,770,000
A&H PREMIUM WRITTEN	83,698
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,859
MISSOURI A&H DIRECT PREMIUMS WRITTEN	418
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	226

LINCOLN LIBERTY LIFE INS CO
P. O. BOX 6090
INGLEWOOD, CA 90312-6090

ASSETS	25,846,852
LIABILITIES	21,256,630
CAPITAL STOCK	1,039,800
SURPLUS	3,550,422
NET GAIN OR LOSS FROM OPERATIONS	-12,096,857
LIFE INSURANCE IN FORCE	3,748,577,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80

LINCOLN MUTUAL LIFE INS CO
P. O. BOX 82448
LINCOLN, NE 68501

ASSETS	57,951,940
LIABILITIES	48,204,559
CAPITAL STOCK	
SURPLUS	9,747,381
NET GAIN OR LOSS FROM OPERATIONS	1,484,714
LIFE INSURANCE IN FORCE	589,873
A&H PREMIUM WRITTEN	93,084
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	812,006
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,709
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,870

LINCOLN NATIONAL PENSION INS CO
P. O. BOX 1110
FORT WAYNE, IN 46801

ASSETS	2,705,696,921
LIABILITIES	2,606,008,126
CAPITAL STOCK	2,000,000
SURPLUS	97,688,795
NET GAIN OR LOSS FROM OPERATIONS	16,914,100
LIFE INSURANCE IN FORCE	1,798,749,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	94,271
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34

LINCOLN BENEFIT LIFE INS CO
P. O. BOX 80469
LINCOLN, NE 68501

ASSETS	95,890,064
LIABILITIES	75,269,911
CAPITAL STOCK	1,500,000
SURPLUS	19,120,153
NET GAIN OR LOSS FROM OPERATIONS	2,336,348
LIFE INSURANCE IN FORCE	2,463.056
A&H PREMIUM WRITTEN	5,3[illegible],351
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	396,333
MISSOURI A&H DIRECT PREMIUMS WRITTEN	46,949
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	254,000
MISSOURI PREMIUM TAX	12,934

LINCOLN INCOME LIFE INS CO
P. O. BOX 32050
LOUISVILLE, KY 40232

ASSETS	110,605,068
LIABILITIES	100,084,784
CAPITAL STOCK	1,475,453
SURPLUS	9,045,431
NET GAIN OR LOSS FROM OPERATIONS	1,105,675
LIFE INSURANCE IN FORCE	3,294,841
A&H PREMIUM WRITTEN	7,764,373
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	55,523
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,953
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,155

LINCOLN LIFE & CASUALTY INS CO
P. O. BOX 81209
LINCOLN, NE 68501

ASSETS	46,540,026
LIABILITIES	42,860,643
CAPITAL STOCK	605,506
SURPLUS	3,073,877
NET GAIN OR LOSS FROM OPERATIONS	635,802
LIFE INSURANCE IN FORCE	191,243,000
A&H PREMIUM WRITTEN	5,991,349
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	27,879
MISSOURI A&H DIRECT PREMIUMS WRITTEN	75,476
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,136

LINCOLN NATIONAL LIFE INS CO
1300 S. CLINTON STREET
FORT WAYNE, IN 46801

ASSETS	4,622,325,625
LIABILITIES	4,203,204,047
CAPITAL STOCK	25,000,000
SURPLUS	394,121,578
NET GAIN OR LOSS FROM OPERATIONS	128,133,102
LIFE INSURANCE IN FORCE	114,225,107
A&H PREMIUM WRITTEN	940,842,896
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,037,717
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,153,700
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	730,235

LINCOLN SECURITY LIFE INS CO OF CT
20 SECURITY DRIVE
AVON, CT 06001

ASSETS	5,741,231
LIABILITIES	994,286
CAPITAL STOCK	1,500,000
SURPLUS	3,246,945
NET GAIN OR LOSS FROM OPERATIONS	-268
LIFE INSURANCE IN FORCE	89,595,575
A&H PREMIUM WRITTEN	133,296
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LOMAS FINANCIAL SECURITY INS CO
P. O. BOX 660188
DALLAS, TX 75266-0188

ASSETS	60,516,002
LIABILITIES	35,593,364
CAPITAL STOCK	4,421,015
SURPLUS	20,501,623
NET GAIN OR LOSS FROM OPERATIONS	2,134,086
LIFE INSURANCE IN FORCE	1,645,772
A&H PREMIUM WRITTEN	858,844
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,322
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,729
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	219,038
MISSOURI PREMIUM TAX	276

LOYAL AMERICAN LIFE INS CO
P. O. BOX 6408
MOBILE, AL 36660-0408

ASSETS	118,021,900
LIABILITIES	100,494,430
CAPITAL STOCK	3,000,000
SURPLUS	14,527,470
NET GAIN OR LOSS FROM OPERATIONS	2,469,890
LIFE INSURANCE IN FORCE	3,380,691,000
A&H PREMIUM WRITTEN	14,199,289
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	875,145
MISSOURI A&H DIRECT PREMIUMS WRITTEN	671,080
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	46,528

LOYALTY LIFE INS CO
2 CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854

ASSETS	107,867,245
LIABILITIES	82,745,860
CAPITAL STOCK	10,959,279
SURPLUS	14,162,106
NET GAIN OR LOSS FROM OPERATIONS	-5,657,136
LIFE INSURANCE IN FORCE	5,648,651,000
A&H PREMIUM WRITTEN	4,640,132
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	138,194
MISSOURI A&H DIRECT PREMIUMS WRITTEN	42,794
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,610

LUTHERAN BROTHERHOOD
625 FOURTH AVENUE, SOUTH
MINNEAPOLIS, MN 55415

ASSETS	2,853,119,561
LIABILITIES	2,634,942,465
CAPITAL STOCK	
SURPLUS	218,177,095
NET GAIN OR LOSS FROM OPERATIONS	20,882,856
LIFE INSURANCE IN FORCE	14,175,926,039
A&H PREMIUM WRITTEN	18,344,880
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,210,341
MISSOURI A&H DIRECT PREMIUMS WRITTEN	280,864
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

MADISON NATIONAL LIFE INS CO, INC.
P. O. BOX 5008
MADISON, WI 53705

ASSETS	42,686,375
LIABILITIES	38,860,756
CAPITAL STOCK	1,200,000
SURPLUS	2,625,618
NET GAIN OR LOSS FROM OPERATIONS	314,001
LIFE INSURANCE IN FORCE	314,464,000
A&H PREMIUM WRITTEN	5,668,107
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	74,004
MISSOURI A&H DIRECT PREMIUMS WRITTEN	61
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,417

LONE STAR LIFE INS CO
P. O. BOX 35047
DALLAS, TX 75235

ASSETS	204,679,066
LIABILITIES	158,385,099
CAPITAL STOCK	1,566,000
SURPLUS	44,727,967
NET GAIN OR LOSS FROM OPERATIONS	18,334,258
LIFE INSURANCE IN FORCE	1,906,851,000
A&H PREMIUM WRITTEN	80,426,146
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	494,585
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,156,436
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,323

LOYAL CHRISTIAN BENEFIT ASSOCIATION
P. O. BOX 6196
ERIE, PA 16512

ASSETS	42,454,220
LIABILITIES	34,783,020
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	7,671,200
NET GAIN OR LOSS FROM OPERATIONS	-708,414
LIFE INSURANCE IN FORCE	138,433,901
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	173,000
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LUMBERMENS LIFE INS CO
9101 WESLEYAN ROAD
INDIANAPOLIS, IN 46268

ASSETS	17,027,629
LIABILITIES	13,808,476
CAPITAL STOCK	1,000,000
SURPLUS	2,219,153
NET GAIN OR LOSS FROM OPERATIONS	1,069,532
LIFE INSURANCE IN FORCE	524,490,000
A&H PREMIUM WRITTEN	23,014,310
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	237,976
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,609,750
MISSOURI PREMIUM TAX	4,251

MACCABEES MUTUAL LIFE INS CO
P. O. BOX 2165
SOUTHFIELD, MI 48037

ASSETS	466,355,249
LIABILITIES	433,331,752
CAPITAL STOCK	
SURPLUS	23,023,497
NET GAIN OR LOSS FROM OPERATIONS	6,674,549
LIFE INSURANCE IN FORCE	9,156,977
A&H PREMIUM WRITTEN	20,966,296
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	670,464
MISSOURI A&H DIRECT PREMIUMS WRITTEN	188,310
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,034

MAINE FIDELITY LIFE INS CO
P. O. BOX 2000
KEENE, NH 03431

ASSETS	25,251,063
LIABILITIES	18,890,038
CAPITAL STOCK	1,753,000
SURPLUS	4,608,024
NET GAIN OR LOSS FROM OPERATIONS	379,721
LIFE INSURANCE IN FORCE	1,236,910
A&H PREMIUM WRITTEN	-251
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

MAMMOTH LIFE & ACCIDENT INS CO
606-608 W. MUHAMMAD ALI BOULEVARD
LOUISVILLE, KY 40203

ASSETS	24,460,361
LIABILITIES	25,603,004
CAPITAL STOCK	750,000
SURPLUS	2,107,356
NET GAIN OR LOSS FROM OPERATIONS	170,006
LIFE INSURANCE IN FORCE	239,452,931
A&H PREMIUM WRITTEN	616,548
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	163,481
MISSOURI A&H DIRECT PREMIUMS WRITTEN	48,994
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,083

MANHATTAN MUTUAL LIFE INS CO
P. O. BOX 8
MANHATTAN, KS 66502

ASSETS	20,154,192
LIABILITIES	18,324,119
CAPITAL STOCK	
SURPLUS	1,830,072
NET GAIN OR LOSS FROM OPERATIONS	46,196
LIFE INSURANCE IN FORCE	260,070
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	86,863
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,593

MANUFACTURERS LIFE INS CO
200 BLOOR STREET, EAST
TORONTO, ONTARIO, CN M4W 1E5

ASSETS	4,924,036,691
LIABILITIES	4,835,551,563
STATUTORY DEPOSIT	2,000,000
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	31,614,695,000
A&H PREMIUM WRITTEN	5,019,866
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,843,792
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,892
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	121,462

MARK TWAIN LIFE INS CORP
4400 N. LINCOLN BOULEVARD
OKLAHOMA CITY, OK 73105

ASSETS	15,894,285
LIABILITIES	12,856,637
CAPITAL STOCK	1,428,626
SURPLUS	1,609,022
NET GAIN OR LOSS FROM OPERATIONS	2,963,619
LIFE INSURANCE IN FORCE	98,249
A&H PREMIUM WRITTEN	4,214,414
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	280,172
MISSOURI A&H DIRECT PREMIUMS WRITTEN	637,894
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,640,773
MISSOURI PREMIUM TAX	36,253

MASSACHUSETTS GENERAL LIFE INS CO
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

ASSETS	157,452,732
LIABILITIES	131,084,929
CAPITAL STOCK	4,204,222
SURPLUS	22,163,581
NET GAIN OR LOSS FROM OPERATIONS	6,903,032
LIFE INSURANCE IN FORCE	3,008,493,000
A&H PREMIUM WRITTEN	5,903,640
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	602,374
MISSOURI A&H DIRECT PREMIUMS WRITTEN	75,281
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,628

MANHATTAN LIFE INS CO
111 W. 57TH STREET
NEW YORK, NY 10019

ASSETS	882,958,250
LIABILITIES	858,654,263
CAPITAL STOCK	6,683,248
SURPLUS	17,620,739
NET GAIN OR LOSS FROM OPERATIONS	-608,551
LIFE INSURANCE IN FORCE	29,131,534
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,220,991
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	60,555

MANHATTAN NATIONAL LIFE INS CO
111 W. 57TH STREET
NEW YORK, NY 10019

ASSETS	139,121,330
LIABILITIES	134,433,392
CAPITAL STOCK	1,440,621
SURPLUS	3,247,317
NET GAIN OR LOSS FROM OPERATIONS	186,316
LIFE INSURANCE IN FORCE	3,651,135
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,014,375
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	20,285

MANUFACTURERS LIFE INS CO OF AMERICA
TWO PENN CENTER, SUITE 600
PHILADELPHIA, PA 19102

ASSETS	29,347,277
LIABILITIES	1,796,410
CAPITAL STOCK	20,500,000
SURPLUS	7,050,867
NET GAIN OR LOSS FROM OPERATIONS	-201,160
LIFE INSURANCE IN FORCE	71,310,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	83

MARQUETTE NATIONAL LIFE INS CO
4800 N. KENNETH AVENUE
CHICAGO, IL 60630

ASSETS	213,703,793
LIABILITIES	188,913,733
CAPITAL STOCK	2,100,000
SURPLUS	22,690,059
NET GAIN OR LOSS FROM OPERATIONS	3,796,057
LIFE INSURANCE IN FORCE	755,000
A&H PREMIUM WRITTEN	425,859
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

MASSACHUSETTS INDEMNITY & LIFE INS CO
P. O. BOX 1710
SANTA MONICA, CA 90406

ASSETS	425,510,105
LIABILITIES	363,374,490
CAPITAL STOCK	2,500,000
SURPLUS	59,635,615
NET GAIN OR LOSS FROM OPERATIONS	4,687,386
LIFE INSURANCE IN FORCE	63,368,184
A&H PREMIUM WRITTEN	133,041,986
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,323,870
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,769,286
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,202,000
MISSOURI PREMIUM TAX	275,393

LIFE COMPANIES

MASSACHUSETTS MUTUAL LIFE INS CO
1295 STATE STREET
SPRINGFIELD, MA 01111

ASSETS	13,448,691,755
LIABILITIES	12,676,119,342
CAPITAL STOCK	
SURPLUS	772,572,413
NET GAIN OR LOSS FROM OPERATIONS	58,642,461
LIFE INSURANCE IN FORCE	65,416,607
A&H PREMIUM WRITTEN	408,192,117
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,271,155
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,314,985
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	295,433

MAYFLOWER NATIONAL LIFE INS CO
7950 ELMBROOK STREET
DALLAS, TX 75247

ASSETS	2,409,096
LIABILITIES	213
CAPITAL STOCK	1,200,010
SURPLUS	1,208,873
NET GAIN OR LOSS FROM OPERATIONS	1,538,377
LIFE INSURANCE IN FORCE	39,000
A&H PREMIUM WRITTEN	5,340,560
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,388
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,329
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	174

MEDICAL CARE GROUP
8670 BIG BEND BOULEVARD
ST. LOUIS, MO 63119

ASSETS	5,081,954
LIABILITIES	12,465,972
CAPITOL STOCK	
RESERVES & UNASSIGNED FUNDS	-7,384,018
NET GAIN OR LOSS FROM OPERATIONS	272,184
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX	

MERCANTILE & GEN LIFE REASSURANCE CO OF AM
P. O. BOX 2612, GRAND CENTRAL STATION
NEW YORK, NY 10163-2612

ASSETS	31,327,051
LIABILITIES	5,555,537
CAPITAL STOCK	6,000,000
SURPLUS	19,771,514
NET GAIN OR LOSS FROM OPERATIONS	437,828
LIFE INSURANCE IN FORCE	1,338,445,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

MERIT LIFE INS CO
P. O. BOX 39
EVANSVILLE, IN 47701

ASSETS	139,420,610
LIABILITIES	81,155,331
CAPITAL STOCK	1,100,000
SURPLUS	57,165,279
NET GAIN OR LOSS FROM OPERATIONS	18,858,699
LIFE INSURANCE IN FORCE	14,618,077,000
A&H PREMIUM WRITTEN	38,046,686
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	54,562
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,350

MAXICARE HEALTH PLAN OF MO, INC.
500 NORTHWEST PLAZA
ST. ANN, MO 63074

ASSETS	2,322,144
LIABILITIES	1,411,238
CAPITAL STOCK	600,000
SURPLUS	700,000
NET GAIN OR LOSS FROM OPERATIONS	-205,408
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	3,005,112
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,005,588
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	650,000
MISSOURI PREMIUM TAX	20,818

MBL LIFE ASSURANCE CORP
P. O. BOX 520
NEWARK, NJ 07101

ASSETS	81,505,736
LIABILITIES	71,195,013
CAPITAL STOCK	1,710,300
SURPLUS	8,600,428
NET GAIN OR LOSS FROM OPERATIONS	3,693,033
LIFE INSURANCE IN FORCE	3,415,477
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	126,041
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX	5,558

MEDICO LIFE INS CO
4625 FARNAM STREET
OMAHA, NE 68132

ASSETS	15,438,541
LIABILITIES	9,892,581
CAPITAL STOCK	1,000,000
SURPLUS	4,545,960
NET GAIN OR LOSS FROM OPERATIONS	504,178
LIFE INSURANCE IN FORCE	24,180
A&H PREMIUM WRITTEN	7,852,608
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	33,810
MISSOURI A&H DIRECT PREMIUMS WRITTEN	203,333
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,823

MERCANTILE & GENERAL REINSURANCE CO
UNIVERSITY PLACE, 123 FRONT ST, WEST
TORONTO, ONTARIO, CN M5J 2M7

ASSETS	85,037,272
LIABILITIES	75,397,503
STATUTORY DEPOSIT	1,500,000
SURPLUS	8,139,769
NET GAIN OR LOSS FROM OPERATIONS	-7,039,268
LIFE INSURANCE IN FORCE	12,838,183,000
A&H PREMIUM WRITTEN	4,666,165
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

METROPOLITAN INS & ANNUITY CO
4754 LIMESTONE ROAD
WILMINGTON, DE 19808

ASSETS	1,271,694,125
LIABILITIES	1,208,775,247
CAPITAL STOCK	2,000,750
SURPLUS	60,918,128
NET GAIN OR LOSS FROM OPERATIONS	-76,329,245
LIFE INSURANCE IN FORCE	10,778,436
A&H PREMIUM WRITTEN	17,246,309
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,026,620
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	121,855

LIFE COMPANIES

METROPOLITAN LIFE INS CO
1 MADISON AVENUE
NEW YORK, NY 10010

ASSETS	67,353,970,443
LIABILITIES	64,772,556,748
CAPITAL STOCK	
SURPLUS	2,581,413,695
NET GAIN OR LOSS FROM OPERATIONS	435,151,180
LIFE INSURANCE IN FORCE	464,761,946,000
A&H PREMIUM WRITTEN	1,543,782,252
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	20,395,910
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,888,333
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	489
MISSOURI PREMIUM TAX	1,099,014

METROPOLITAN TOWER LIFE INS CO
1 MADISON AVENUE
NEW YORK, NY 10010

ASSETS	8,021,335
LIABILITIES	4,726,678
CAPITAL STOCK	2,000,000
SURPLUS	1,294,657
NET GAIN OR LOSS FROM OPERATIONS	-2,130,903
LIFE INSURANCE IN FORCE	80,749,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,293
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26

MIC LIFE INS CORPORATION
3044 W. GRAND BOULEVARD
DETROIT, MI 48202

ASSETS	92,535,813
LIABILITIES	77,681,653
CAPITAL STOCK	2,500,000
SURPLUS	8,800,000
NET GAIN OR LOSS FROM OPERATIONS	759,501
LIFE INSURANCE IN FORCE	3,234,726,000
A&H PREMIUM WRITTEN	21,794,178
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,496,918
MISSOURI A&H DIRECT PREMIUMS WRITTEN	616,229
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,253

MICHIGAN LIFE INS CO
P. O. BOX 463
SOUTHFIELD, MI 48037

ASSETS	82,809,235
LIABILITIES	59,599,726
CAPITAL STOCK	1,200,000
SURPLUS	22,009,508
NET GAIN OR LOSS FROM OPERATIONS	2,169,052
LIFE INSURANCE IN FORCE	2,154,802
A&H PREMIUM WRITTEN	20,792,728
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,518
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-211
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	81

MID-AMERICAN CENTURY LIFE INS CO
P. O. BOX 1584, SSS
SPRINGFIELD, MO 65805

ASSETS	1,454,302
LIABILITIES	70,465
CAPITOL STOCK	750,000
SURPLUS	633,837
NET GAIN OR LOSS FROM OPERATIONS	-19,940
LIFE INSURANCE IN FORCE	3,282
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	85,916
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	744,870
MISSOURI PREMIUM TAX	1,167

MID-CONTINENT LIFE INS CO
P. O. BOX 60269
OKLAHOMA CITY, OK 73146

ASSETS	90,819,881
LIABILITIES	72,481,846
CAPITAL STOCK	1,005,840
SURPLUS	17,332,195
NET GAIN OR LOSS FROM OPERATIONS	2,995,672
LIFE INSURANCE IN FORCE	3,370,715
A&H PREMIUM WRITTEN	488,895
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	707,194
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,038
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,747

MIDLAND MUTUAL LIFE INS CO
250 E. BROAD STREET
COLUMBUS, OH 43215

ASSETS	378,233,060
LIABILITIES	337,828,375
CAPITAL STOCK	
SURPLUS	40,404,685
NET GAIN OR LOSS FROM OPERATIONS	6,259,537
LIFE INSURANCE IN FORCE	3,880,532
A&H PREMIUM WRITTEN	10,514,222
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	52,560
MISSOURI A&H DIRECT PREMIUMS WRITTEN	16,605
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,679

MIDLAND NATIONAL LIFE INS CO
ONE MIDLAND PLAZA
SIOUX FALLS, SD 57193

ASSETS	341,129,525
LIABILITIES	267,743,902
CAPITAL STOCK	1,503,750
SURPLUS	71,881,873
NET GAIN OR LOSS FROM OPERATIONS	15,219,355
LIFE INSURANCE IN FORCE	16,884,822,495
A&H PREMIUM WRITTEN	2,435,415
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	878,664
MISSOURI A&H DIRECT PREMIUMS WRITTEN	409
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,431

MIDWEST LIFE INS CO
P. O. BOX 1160
MINNEAPOLIS, MN 55440

ASSETS	79,348,793
LIABILITIES	75,245,261
CAPITAL STOCK	1,000,020
SURPLUS	3,103,512
NET GAIN OR LOSS FROM OPERATIONS	395,698
LIFE INSURANCE IN FORCE	3,314,867
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80

MIDWESTERN UNITED LIFE INS CO
P. O. BOX 929
FORT WAYNE, IN 46801

ASSETS	218,011,492
LIABILITIES	175,895,792
CAPITAL STOCK	2,500,000
SURPLUS	39,615,700
NET GAIN OR LOSS FROM OPERATIONS	2,108,898
LIFE INSURANCE IN FORCE	2,314,568,000
A&H PREMIUM WRITTEN	168,265
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	413,036
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,815
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,171

MILLERS LIFE INS CO OF TEXAS
P. O. BOX 2269
FORT WORTH, TX 76113

ASSETS	21,738,137
LIABILITIES	16,475,089
CAPITAL STOCK	1,000,000
SURPLUS	4,263,048
NET GAIN OR LOSS FROM OPERATIONS	173,183
LIFE INSURANCE IN FORCE	133,640,064
A&H PREMIUM WRITTEN	313,072
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,088
MISSOURI A&H DIRECT PREMIUMS WRITTEN	52
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	93

MINNESOTA MUTUAL LIFE INS CO
400 N. ROBERT STREET
ST. PAUL, MN 55101

ASSETS	2,839,714,400
LIABILITIES	2,684,853,021
CAPITAL STOCK	
SURPLUS	154,861,379
NET GAIN OR LOSS FROM OPERATIONS	6,790,729
LIFE INSURANCE IN FORCE	60,675,405
A&H PREMIUM WRITTEN	57,813,056
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,099,234
MISSOURI A&H DIRECT PREMIUMS WRITTEN	538,899
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	98,817

MISSOURI AMERICAN INS CO
4900 OAK STREET
KANSAS CITY, MO 64112

ASSETS	1,184,617
LIABILITIES	293,449
CAPITOL STOCK	50,000
SURPLUS	841,168
NET GAIN OR LOSS FROM OPERATIONS	100,875
LIFE INSURANCE IN FORCE	11,850,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	114,599
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	435,073
MISSOURI PREMIUM TAX	

MISSOURI MEDICAL SERVICE
P. O. BOX 14766
ST. LOUIS, MO 63178

ASSETS	69,559,080
LIABILITIES	49,132,115
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	20,426,965
NET GAIN OR LOSS FROM OPERATIONS	328,591
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	120,150,838
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX	

MML BAY STATE LIFE INS CO
1295 STATE STREET
SPRINGFIELD, MA 01111

ASSETS	25,039,861
LIABILITIES	4,335,664
CAPITAL STOCK	2,000,200
SURPLUS	18,703,997
NET GAIN OR LOSS FROM OPERATIONS	269,649
LIFE INSURANCE IN FORCE	20,542,000
A&H PREMIUM WRITTEN	23,041
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	182,634
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,044
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	5,625,276
MISSOURI PREMIUM TAX	

MINISTERS LIFE - A MUTUAL LIFE INS CO
3100 W. LAKE STREET
MINNEAPOLIS, MN 55416

ASSETS	134,735,962
LIABILITIES	120,373,222
CAPITAL STOCK	
SURPLUS	14,362,740
NET GAIN OR LOSS FROM OPERATIONS	2,981,343
LIFE INSURANCE IN FORCE	904,694
A&H PREMIUM WRITTEN	13,143,540
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	321,564
MISSOURI A&H DIRECT PREMIUMS WRITTEN	198,189
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,197

MINNESOTA PROTECTIVE LIFE INS CO
7901 FLYING CLOUD DRIVE
EDEN PRAIRIE, MN 55344

ASSETS	38,519,413
LIABILITIES	33,381,259
CAPITAL STOCK	1,000,000
SURPLUS	4,138,153
NET GAIN OR LOSS FROM OPERATIONS	-234,460
LIFE INSURANCE IN FORCE	394,697,000
A&H PREMIUM WRITTEN	4,275,982
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	40,229
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,698
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	853

MISSOURI DENTAL SERVICE, INC.
8390 DELMAR BOULEVARD
UNIVERSITY CITY, MO 63124

ASSETS	3,225,178
LIABILITIES	512,307
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	2,712,871
NET GAIN OR LOSS FROM OPERATIONS	105,735
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,999,426
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	180,000
MISSOURI PREMIUM TAX	

MISSOURI NATIONAL LIFE INS CO
4646 ROANOKE PARKWAY
KANSAS CITY, MO 64112

ASSETS	7,549,245
LIABILITIES	4,036,624
CAPITAL STOCK	839,586
SURPLUS	2,673,035
NET GAIN OR LOSS FROM OPERATIONS	230,851
LIFE INSURANCE IN FORCE	64,057
A&H PREMIUM WRITTEN	6,211,787
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	318,252
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,158,552
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,782,323
MISSOURI PREMIUM TAX	32,566

MML LIFE INS CO
1295 STATE STREET
SPRINGFIELD, MA 01111

ASSETS	22,139,238
LIABILITIES	17,312,310
CAPITAL STOCK	2,013,000
SURPLUS	2,813,928
NET GAIN OR LOSS FROM OPERATIONS	-1,880,116
LIFE INSURANCE IN FORCE	551,658
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	150,093
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,002

LIFE COMPANIES

MML PENSION INS CO
1295 STATE STREET
SPRINGFIELD, MA 01111

ASSETS	106,125,914
LIABILITIES	92,090,622
CAPITAL STOCK	2,000,000
SURPLUS	12,035,291
NET GAIN OR LOSS FROM OPERATIONS	3,930,068
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	103,163
MISSOURI PREMIUM TAX	

MODERN INCOME LIFE INS CO
4808 N. 22ND STREET
PHOENIX, AZ 85016

ASSETS	29,291,919
LIABILITIES	26,777,357
CAPITAL STOCK	890,453
SURPLUS	1,629,109
NET GAIN OR LOSS FROM OPERATIONS	239,652
LIFE INSURANCE IN FORCE	298,535,000
A&H PREMIUM WRITTEN	57,405
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	786,187
MISSOURI A&H DIRECT PREMIUMS WRITTEN	622
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,355,438
MISSOURI PREMIUM TAX	11,911

MONARCH LIFE INS CO
1250 STATE STREET
SPRINGFIELD, MA 01133

ASSETS	1,117,129,592
LIABILITIES	1,014,490,071
CAPITOL STOCK	6,007,730
SURPLUS	96,631,791
NET GAIN OR LOSS FROM OPERATIONS	7,273,606
LIFE INSURANCE IN FORCE	3,423,609,000
A&H PREMIUM WRITTEN	60,906,633
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,170,676
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,460,375
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	109,862

MONUMENTAL GENERAL INS CO
1111 N. CHARLES STREET
BALTIMORE, MD 21201

ASSETS	84,165,801
LIABILITIES	69,755,731
CAPITAL STOCK	2,500,000
SURPLUS	11,910,070
NET GAIN OR LOSS FROM OPERATIONS	-6,493,249
LIFE INSURANCE IN FORCE	4,872,883,000
A&H PREMIUM WRITTEN	25,865,236
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	65,224
MISSOURI A&H DIRECT PREMIUMS WRITTEN	192,549
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,155

MONY LIFE INS CO OF AMERICA
1740 BROADWAY
NEW YORK, NY 10019

ASSETS	178,372,346
LIABILITIES	151,615,899
CAPITAL STOCK	2,000,000
SURPLUS	24,756,446
NET GAIN OR LOSS FROM OPERATIONS	-3,110,758
LIFE INSURANCE IN FORCE	646,948,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	143,336
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,942

MODERN AMERICAN LIFE INS CO
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

ASSETS	141,123,773
LIABILITIES	128,608,492
CAPITAL STOCK	2,324,912
SURPLUS	10,190,369
NET GAIN OR LOSS FROM OPERATIONS	4,217,291
LIFE INSURANCE IN FORCE	1,305,881,000
A&H PREMIUM WRITTEN	514,923
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,040,154
MISSOURI A&H DIRECT PREMIUMS WRITTEN	287,301
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	99,203,378
MISSOURI PREMIUM TAX	252,233

MODERN WOODMEN OF AMERICA
MISSISSIPPI RIVER AT 17TH STREET
ROCK ISLAND, IL 61201

ASSETS	759,111,025
LIABILITIES	674,129,096
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	84,981,928
NET GAIN OR LOSS FROM OPERATIONS	2,941,810
LIFE INSURANCE IN FORCE	5,570,126,552
A&H PREMIUM WRITTEN	946,246
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,310,237
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,996
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

MONTGOMERY WARD LIFE INS CO
200 N. MARTINGALE ROAD
SCHAUMBURG, IL 60194

ASSETS	247,916,648
LIABILITIES	181,010,847
CAPITAL STOCK	1,520,000
SURPLUS	65,385,800
NET GAIN OR LOSS FROM OPERATIONS	4,796,234
LIFE INSURANCE IN FORCE	6,824,081
A&H PREMIUM WRITTEN	65,556,998
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,626,953
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,170,747
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75,782

MONUMENTAL LIFE INS CO
TWO E. CHASE STREET
BALTIMORE, MD 21202

ASSETS	638,727,774
LIABILITIES	573,091,424
CAPITAL STOCK	14,015,000
SURPLUS	51,621,350
NET GAIN OR LOSS FROM OPERATIONS	9,962,219
LIFE INSURANCE IN FORCE	6,859,867,000
A&H PREMIUM WRITTEN	21,529,945
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,341,430
MISSOURI A&H DIRECT PREMIUMS WRITTEN	473,242
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,628

MONY PENSION INS CORPORATION
1740 BROADWAY
NEW YORK, NY 10019

ASSETS	670,393,573
LIABILITIES	651,676,901
CAPITAL STOCK	2,000,000
SURPLUS	16,716,672
NET GAIN OR LOSS FROM OPERATIONS	1,799,704
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

MUNICH AMERICAN REASSURANCE CO
P. O. BOX 3210
ATLANTA, GA 30302

ASSETS	86,259,285
LIABILITIES	66,212,845
CAPITAL STOCK	3,000,000
SURPLUS	17,046,440
NET GAIN OR LOSS FROM OPERATIONS	3,167,566
LIFE INSURANCE IN FORCE	11,355,051,000
A&H PREMIUM WRITTEN	731,595
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	210,000
MISSOURI PREMIUM TAX	310

MUTUAL LIFE INS CO OF NEW YORK
1740 BROADWAY
NEW YORK, NY 10019

ASSETS	9,538,769,555
LIABILITIES	9,066,568,250
CAPITAL STOCK	
SURPLUS	472,201,304
NET GAIN OR LOSS FROM OPERATIONS	5,900,862
LIFE INSURANCE IN FORCE	51,362,807
A&H PREMIUM WRITTEN	263,305,638
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,349,229
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

MUTUAL OF OMAHA INS CO
MUTUAL OF OMAHA PLAZA
OMAHA, NE 68175

ASSETS	2,085,413,211
LIABILITIES	1,467,878,653
CAPITOL STOCK	
SURPLUS	617,534,557
NET GAIN OR LOSS FROM OPERATIONS	109,369,192
LIFE INSURANCE IN FORCE	4,520,506
A&H PREMIUM WRITTEN	1,657,687,042
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	29,905,211
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	595,676

MUTUAL SERVICE LIFE INS CO
P. O. BOX 64035
ST. PAUL, MN 55164

ASSETS	341,064,502
LIABILITIES	320,947,857
CAPITAL STOCK	
SURPLUS	20,116,644
NET GAIN OR LOSS FROM OPERATIONS	4,166,129
LIFE INSURANCE IN FORCE	2,977,536
A&H PREMIUM WRITTEN	39,959,826
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,296
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,303
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	954

NATIONAL AMERICAN LIFE INS CO OF PA
1033 SUMNER AVENUE
ALLENTOWN, PA 18101

ASSETS	103,240,620
LIABILITIES	72,540,335
CAPITAL STOCK	1,500,000
SURPLUS	29,200,285
NET GAIN OR LOSS FROM OPERATIONS	1,270,808
LIFE INSURANCE IN FORCE	238,931
A&H PREMIUM WRITTEN	12,411
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	28,393
MISSOURI A&H DIRECT PREMIUMS WRITTEN	472
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	440

MUTUAL BENEFIT LIFE INS CO
520 BROAD STREET
NEWARK, NJ 07101

ASSETS	8,349,611,564
LIABILITIES	8,087,571,793
CAPITAL STOCK	
SURPLUS	262,039,771
NET GAIN OR LOSS FROM OPERATIONS	35,715,909
LIFE INSURANCE IN FORCE	53,235,890,000
A&H PREMIUM WRITTEN	408,136,934
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,149,542
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,706,205
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	314,104

MUTUAL OF AMERICA LIFE INS CO
666 FIFTH AVENUE
NEW YORK, NY 10103

ASSETS	2,311,468,051
LIABILITIES	2,242,119,975
CAPITAL STOCK	
SURPLUS	69,348,076
NET GAIN OR LOSS FROM OPERATIONS	7,899,776
LIFE INSURANCE IN FORCE	2,153,249,000
A&H PREMIUM WRITTEN	8,573,339
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,731,183
MISSOURI A&H DIRECT PREMIUMS WRITTEN	312,086
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,833

MUTUAL SECURITY LIFE INS CO
3000 COLISEUM BOULEVARD, EAST
FORT WAYNE, IN 46805

ASSETS	523,149,389
LIABILITIES	503,817,034
CAPITAL STOCK	
SURPLUS	19,332,355
NET GAIN OR LOSS FROM OPERATIONS	3,454,023
LIFE INSURANCE IN FORCE	4,704,321
A&H PREMIUM WRITTEN	88,251,887
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,473,334
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,717,936
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	343,642

MUTUAL TRUST LIFE INS CO
1200 JORIE BOULEVARD
OAK BROOK, IL 60521

ASSETS	382,474,454
LIABILITIES	350,541,140
CAPITAL STOCK	
SURPLUS	31,933,314
NET GAIN OR LOSS FROM OPERATIONS	2,792,254
LIFE INSURANCE IN FORCE	1,783,487,000
A&H PREMIUM WRITTEN	374,794
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	437,919
MISSOURI A&H DIRECT PREMIUMS WRITTEN	26,326
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,429

NATIONAL BENEFIT LIFE INS CO
TWO PARK AVENUE
NEW YORK, NY 10016

ASSETS	1,237,282,547
LIABILITIES	1,209,459,161
CAPITAL STOCK	1,801,370
SURPLUS	26,022,016
NET GAIN OR LOSS FROM OPERATIONS	-37,055,389
LIFE INSURANCE IN FORCE	37,713,844
A&H PREMIUM WRITTEN	40,650,440
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,039,443
MISSOURI A&H DIRECT PREMIUMS WRITTEN	349,973
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,778

LIFE COMPANIES

NATIONAL CATHOLIC SOCIETY OF FORESTERS
35 E. WACKER DRIVE
CHICAGO, IL 60601

ASSETS	60,179,442
LIABILITIES	45,392,347
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	14,787,095
NET GAIN OR LOSS FROM OPERATIONS	1,094,728
LIFE INSURANCE IN FORCE	129,876,861
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,056
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NATIONAL FIDELITY LIFE INS CO
P. O. BOX 2986
OVERLAND PARK, KS 66201

ASSETS	377,028,320
LIABILITIES	347,545,749
CAPITAL STOCK	3,125,000
SURPLUS	26,357,571
NET GAIN OR LOSS FROM OPERATIONS	3,099,175
LIFE INSURANCE IN FORCE	3,646,352,000
A&H PREMIUM WRITTEN	3,395,026
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,175,804
MISSOURI A&H DIRECT PREMIUMS WRITTEN	704,881
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	212,244,772
MISSOURI PREMIUM TAX	72,682

NATIONAL FRATERNAL SOCIETY OF THE DEAF
1300 W. NORTHWEST HIGHWAY
MT. PROSPECT, IL 60056

ASSETS	9,036,797
LIABILITIES	7,771,569
CAPITOL STOCK	
POLICYHOLDERS SURPLUS	1,265,228
NET GAIN OR LOSS FROM OPERATIONS	148,387
LIFE INSURANCE IN FORCE	443,637
A&H PREMIUM WRITTEN	39,607
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,917
MISSOURI A&H DIRECT PREMIUMS WRITTEN	506
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NATIONAL HEALTH INS CO
P. O. BOX 619999
DFW AIRPORT, TX 75261-9999

ASSETS	21,008,264
LIABILITIES	13,383,026
CAPITAL STOCK	1,500,000
SURPLUS	6,125,237
NET GAIN OR LOSS FROM OPERATIONS	809,749
LIFE INSURANCE IN FORCE	4,713,000
A&H PREMIUM WRITTEN	31,008,178
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,152
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,437,361
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX	28,780

NATIONAL HOME LIFE ASSUR CO OF NEW YORK
ONE MARINE MIDLAND PLAZA
BINGHAMTON, NY 13902

ASSETS	61,426,313
LIABILITIES	53,303,703
CAPITAL STOCK	2,000,000
SURPLUS	6,122,610
NET GAIN OR LOSS FROM OPERATIONS	1,281,263
LIFE INSURANCE IN FORCE	841,863,000
A&H PREMIUM WRITTEN	13,524,761
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	301,477
MISSOURI A&H DIRECT PREMIUMS WRITTEN	724,553
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	257,437
MISSOURI PREMIUM TAX	20,511

NATIONAL FARMERS UNION LIFE INS CO
12025 E. 45TH AVENUE
DENVER, CO 80251

ASSETS	116,765,208
LIABILITIES	111,235,726
CAPITAL STOCK	1,100,000
SURPLUS	4,429,482
NET GAIN OR LOSS FROM OPERATIONS	1,261,574
LIFE INSURANCE IN FORCE	1,816,563,000
A&H PREMIUM WRITTEN	16,595,954
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,027
MISSOURI A&H DIRECT PREMIUMS WRITTEN	35,738
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,200

NATIONAL FOUNDATION LIFE INS CO
777 MAIN STREET
FORT WORTH, TX 76102

ASSETS	58,109,061
LIABILITIES	51,908,106
CAPITAL STOCK	1,200,000
SURPLUS	5,000,955
NET GAIN OR LOSS FROM OPERATIONS	-8,539,862
LIFE INSURANCE IN FORCE	94,067
A&H PREMIUM WRITTEN	77,437,645
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	77,997
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,251,369
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	66,583

NATIONAL GUARDIAN LIFE INS CO
P. O. BOX 1191
MADISON, WI 53701

ASSETS	268,583,639
LIABILITIES	245,670,670
CAPITAL STOCK	
SURPLUS	22,912,969
NET GAIN OR LOSS FROM OPERATIONS	2,753,961
LIFE INSURANCE IN FORCE	3,148,047,000
A&H PREMIUM WRITTEN	674,595
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	202,186
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,808
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,680

NATIONAL HOME LIFE ASSUR CO

VALLEY FORGE, PA 19493

ASSETS	1,539,499,487
LIABILITIES	1,480,861,450
CAPITAL STOCK	1,111,000
SURPLUS	57,527,036
NET GAIN OR LOSS FROM OPERATIONS	14,621,782
LIFE INSURANCE IN FORCE	7,436,748,000
A&H PREMIUM WRITTEN	206,922,833
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,800,547
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,836,701
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	132,929,102
MISSOURI PREMIUM TAX	67,076

NATIONAL INVESTORS LIFE INS CO
P. O. BOX 3668
LITTLE ROCK, AR 72203

ASSETS	722,895,454
LIABILITIES	1,004,397,318
CAPITAL STOCK	2,000,000
SURPLUS	-283,501,864
NET GAIN OR LOSS FROM OPERATIONS	1,592,766
LIFE INSURANCE IN FORCE	530,735
A&H PREMIUM WRITTEN	251,458
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,812,113
MISSOURI A&H DIRECT PREMIUMS WRITTEN	24,467
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX	67,372

NATIONAL LIFE & ACCIDENT INS CO
2575 AMERICAN GENERAL CENTER
NASHVILLE, TN 37250

ASSETS	3,665,724,044
LIABILITIES	3,052,313,044
CAPITAL STOCK	75,603,885
SURPLUS	537,807,115
NET GAIN OR LOSS FROM OPERATIONS	190,871,377
LIFE INSURANCE IN FORCE	19,169,676,000
A&H PREMIUM WRITTEN	96,694,052
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,938,890
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,030,328
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NATIONAL MOTOR CLUB LIFE & ACC INS CO
2711 CEDAR SPRINGS
DALLAS, TX 75201

ASSETS	7,868,263
LIABILITIES	2,237,803
CAPITAL STOCK	1,200,000
SURPLUS	4,430,460
NET GAIN OR LOSS FROM OPERATIONS	860,044
LIFE INSURANCE IN FORCE	2,105
A&H PREMIUM WRITTEN	1,176,693
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	116,752
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,120

NATIONAL PENSION LIFE INS CO
NATIONAL LIFE DRIVE
MONTPELIER, VT 05604

ASSETS	31,834,169
LIABILITIES	24,865,417
CAPITOL STOCK	2,500,000
SURPLUS	4,468,752
NET GAIN OR LOSS FROM OPERATIONS	-3,160,221
LIFE INSURANCE IN FORCE	736,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	230

NATIONAL SLOVAK SOCIETY OF THE USA
2325 E. CARSON STREET
PITTSBURGH, PA 15203

ASSETS	12,481,717
LIABILITIES	10,706,767
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,774,950
NET GAIN OR LOSS FROM OPERATIONS	156,613
LIFE INSURANCE IN FORCE	26,033,158
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	836
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NATIONAL TRAVELERS LIFE INS CO
820 KEOSAUQUA WAY
DES MOINES, IA 50308

ASSETS	175,328,463
LIABILITIES	156,791,367
CAPITAL STOCK	
SURPLUS	18,537,095
NET GAIN OR LOSS FROM OPERATIONS	2,796,925
LIFE INSURANCE IN FORCE	1,807,770,000
A&H PREMIUM WRITTEN	15,608,781
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,765,674
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,393,626
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62,646

NATIONAL LIFE INS CO
NATIONAL LIFE DRIVE
MONTPELIER, VT 05604

ASSETS	2,911,249,041
LIABILITIES	2,736,300,755
CAPITAL STOCK	
SURPLUS	174,948,286
NET GAIN OR LOSS FROM OPERATIONS	-9,510,021
LIFE INSURANCE IN FORCE	17,294,004,000
A&H PREMIUM WRITTEN	24,562,185
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,820,329
MISSOURI A&H DIRECT PREMIUMS WRITTEN	297,406
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62,515

NATIONAL OLD LINE INS CO
P. O. BOX 2900
LITTLE ROCK, AR 72203

ASSETS	313,753,158
LIABILITIES	240,025,147
CAPITAL STOCK	4,400,649
SURPLUS	69,327,362
NET GAIN OR LOSS FROM OPERATIONS	17,175,002
LIFE INSURANCE IN FORCE	4,507,679,000
A&H PREMIUM WRITTEN	5,704,119
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,911,659
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,000,552
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,023,440
MISSOURI PREMIUM TAX	81,819

NATIONAL RESERVE LIFE INS CO
P. O. BOX 1279
TOPEKA, KS 66601

ASSETS	175,186,050
LIABILITIES	135,875,504
CAPITAL STOCK	1,761,599
SURPLUS	37,548,947
NET GAIN OR LOSS FROM OPERATIONS	5,893,764
LIFE INSURANCE IN FORCE	1,760,873,000
A&H PREMIUM WRITTEN	127,182
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	138,891
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,761
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,221

NATIONAL STATES INS CO
11433 OLDE CABIN ROAD
ST. LOUIS, MO 63141

ASSETS	26,943,532
LIABILITIES	18,880,368
CAPITAL STOCK	2,000,000
SURPLUS	6,063,164
NET GAIN OR LOSS FROM OPERATIONS	957,541
LIFE INSURANCE IN FORCE	3,951,000
A&H PREMIUM WRITTEN	27,340,409
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	74,399
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,801,794
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,822,625
MISSOURI PREMIUM TAX	37,209

NATIONAL WESTERN LIFE INS CO
850 E. ANDERSON LANE
AUSTIN, TX 78776

ASSETS	435,198,074
LIABILITIES	402,350,217
CAPITAL STOCK	3,477,819
SURPLUS	29,370,037
NET GAIN OR LOSS FROM OPERATIONS	-11,434,921
LIFE INSURANCE IN FORCE	2,965,018,000
A&H PREMIUM WRITTEN	49,727
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,452,015
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	9,847,772
MISSOURI PREMIUM TAX	31,163

LIFE COMPANIES

NATIONWIDE LIFE INS CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

ASSETS	4,434,641,799
LIABILITIES	4,233,476,898
CAPITAL STOCK	3,600,000
SURPLUS	197,564,901
NET GAIN OR LOSS FROM OPERATIONS	36,688,897
LIFE INSURANCE IN FORCE	16,346,695
A&H PREMIUM WRITTEN	1,821,919
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	739,829
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,418,946
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	147,753

NEW CENTURY LIFE INS CO
P. O. BOX 2700
LA JOLLA, CA 92038

ASSETS	7,907,490
LIABILITIES	1,937,140
CAPITAL STOCK	2,000,000
SURPLUS	3,970,350
NET GAIN OR LOSS FROM OPERATIONS	-204,646
LIFE INSURANCE IN FORCE	109,264
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180

NEW ENGLAND MUTUAL LIFE INS CO
501 BOYLSTON STREET
BOSTON, MA 02117

ASSETS	9,384,789,089
LIABILITIES	8,939,800,101
CAPITOL STOCK	
SURPLUS	444,988,991
NET GAIN OR LOSS FROM OPERATIONS	22,232,978
LIFE INSURANCE IN FORCE	45,979,229
A&H PREMIUM WRITTEN	234,038,178
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,185,657
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,499,624
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	237,665

NEW JERSEY LIFE INS CO
PARK 80 WEST I
SADDLE BROOK, NJ 07662

ASSETS	153,165,960
LIABILITIES	146,659,767
CAPITAL STOCK	1,200,000
SURPLUS	5,306,193
NET GAIN OR LOSS FROM OPERATIONS	5,852,005
LIFE INSURANCE IN FORCE	1,254,790,000
A&H PREMIUM WRITTEN	33,325
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	233,459
MISSOURI A&H DIRECT PREMIUMS WRITTEN	805
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	217,125
MISSOURI PREMIUM TAX	4,685

NEW YORK LIFE INS & ANNUITY CORP
372 PARK AVENUE, SOUTH
NEW YORK, NY 10010

ASSETS	2,547,885,213
LIABILITIES	2,484,035,616
CAPITAL STOCK	2,500,000
SURPLUS	61,349,593
NET GAIN OR LOSS FROM OPERATIONS	-92,660,686
LIFE INSURANCE IN FORCE	16,377,182,000
A&H PREMIUM WRITTEN	9,009,244
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	26,319,768
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	139,418

NEW AMERICAN LIFE INS CO
3301 W. BROADWAY
COLUMBIA, MO 65203

ASSETS	19,656,256
LIABILITIES	14,328,047
CAPITAL STOCK	600,000
SURPLUS	4,728,209
NET GAIN OR LOSS FROM OPERATIONS	515,007
LIFE INSURANCE IN FORCE	345,249,241
A&H PREMIUM WRITTEN	208,674
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,421,697
MISSOURI A&H DIRECT PREMIUMS WRITTEN	204,516
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	14,994,226
MISSOURI PREMIUM TAX	49,414

NEW ENGLAND GENERAL LIFE INS CO
501 BOYLSTON STREET
BOSTON, MA 02117

ASSETS	89,553,695
LIABILITIES	78,527,611
CAPITAL STOCK	3,600,000
SURPLUS	7,426,083
NET GAIN OR LOSS FROM OPERATIONS	2,360,577
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	4,896,749
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	60,463
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,209

NEW ENGLAND VARIABLE LIFE INS CO
501 BOYLSTON STREET
BOSTON, MA 02117

ASSETS	9,474,463
LIABILITIES	1,359,019
CAPITAL STOCK	2,000,000
SURPLUS	6,115,443
NET GAIN OR LOSS FROM OPERATIONS	-81,071
LIFE INSURANCE IN FORCE	9,967
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,520
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	425

NEW YORK LIFE & HEALTH INS CO
51 MADISON AVENUE
NEW YORK, NY 10010

ASSETS	10,906,570
LIABILITIES	101,692
CAPITAL STOCK	2,000,000
SURPLUS	8,804,878
NET GAIN OR LOSS FROM OPERATIONS	459,424
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NEW YORK LIFE INS CO
51 MADISON AVENUE
NEW YORK, NY 10010

ASSETS	25,599,525,813
LIABILITIES	24,063,445,305
CAPITAL STOCK	
SURPLUS	1,536,080,508
NET GAIN OR LOSS FROM OPERATIONS	209,256,127
LIFE INSURANCE IN FORCE	179,184,985,829
A&H PREMIUM WRITTEN	818,745,840
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	33,758,663
MISSOURI A&H DIRECT PREMIUMS WRITTEN	50,024,224
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	876,373

NN INVESTORS LIFE INS CO
4333 EDGEWOOD ROAD, NE
CEDAR RAPIDS, IA 52499

ASSETS	244,411,532
LIABILITIES	206,544,164
CAPITAL STOCK	2,660,000
SURPLUS	35,207,368
NET GAIN OR LOSS FROM OPERATIONS	9,223,297
LIFE INSURANCE IN FORCE	1,881,263,000
A&H PREMIUM WRITTEN	155,657,405
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,362
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,403,031
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,538

NORTH AMERICAN CO FOR LIFE & HEALTH INS
222 S. RIVERSIDE PLAZA
CHICAGO, IL 60606

ASSETS	576,285,403
LIABILITIES	470,534,655
CAPITAL STOCK	2,000,000
SURPLUS	103,750,748
NET GAIN OR LOSS FROM OPERATIONS	24,555,687
LIFE INSURANCE IN FORCE	22,435,651
A&H PREMIUM WRITTEN	13,695,380
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,095,556
MISSOURI A&H DIRECT PREMIUMS WRITTEN	320,702
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	63,954

NORTH AMERICAN LIFE & CASUALTY CO
1750 HENNEPIN AVENUE
MINNEAPOLIS, MN 55403

ASSETS	640,221,153
LIABILITIES	593,941,334
CAPITOL STOCK	20,000,000
SURPLUS	26,279,819
NET GAIN OR LOSS FROM OPERATIONS	9,683,019
LIFE INSURANCE IN FORCE	16,160,078
A&H PREMIUM WRITTEN	73,267,544
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,654,717
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,534,532
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	51,167

NORTH AMERICAN REASSURANCE CO
100 E. 46TH STREET
NEW YORK, NY 10017

ASSETS	479,422,840
LIABILITIES	435,927,156
CAPITAL STOCK	3,000,000
SURPLUS	40,495,684
NET GAIN OR LOSS FROM OPERATIONS	1,871,466
LIFE INSURANCE IN FORCE	75,852,285
A&H PREMIUM WRITTEN	6,593,303
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NORTH CAROLINA MUTUAL LIFE INS CO
MUTUAL PLAZA
DURHAM, NC 27701

ASSETS	204,539,294
LIABILITIES	188,699,479
CAPITAL STOCK	
SURPLUS	15,839,814
NET GAIN OR LOSS FROM OPERATIONS	770,853
LIFE INSURANCE IN FORCE	7,793,180
A&H PREMIUM WRITTEN	13,210,146
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,551
MISSOURI A&H DIRECT PREMIUMS WRITTEN	59,614
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,791

NORTH AMERICAN BENEFIT ASSOC
P. O. BOX 5020
PORT HURON, MI 48061-5020

ASSETS	100,080,018
LIABILITIES	75,213,536
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	24,866,482
NET GAIN OR LOSS FROM OPERATIONS	2,266,150
LIFE INSURANCE IN FORCE	275,845,894
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,496
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NORTH AMERICAN EQUITABLE LIFE ASSUR CO
P. O. BOX 625
COLUMBUS, OH 43216-9885

ASSETS	19,992,739
LIABILITIES	16,711,276
CAPITAL STOCK	1,000,000
SURPLUS	2,281,463
NET GAIN OR LOSS FROM OPERATIONS	-153,041
LIFE INSURANCE IN FORCE	214,155,000
A&H PREMIUM WRITTEN	664,015
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,272
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,675
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	172,500
MISSOURI PREMIUM TAX	474

NORTH AMERICAN LIFE ASSURANCE CO
105 ADELAIDE STREET, WEST
TORONTO, CN M5H 1R1

ASSETS	372,913,567
LIABILITIES	363,987,419
CAPITAL STOCK	600,000
SURPLUS	8,326,148
NET GAIN OR LOSS FROM OPERATIONS	-10,212,629
LIFE INSURANCE IN FORCE	6,365,003,000
A&H PREMIUM WRITTEN	14,210,531
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	164,431
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,261
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,369

NORTH AMERICAN UNION LIFE ASSUR SOC
185 N. WABASH AVENUE
CHICAGO, IL 60601

ASSETS	4,379,641
LIABILITIES	2,644,967
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,734,673
NET GAIN OR LOSS FROM OPERATIONS	47,126
LIFE INSURANCE IN FORCE	6,147,833
A&H PREMIUM WRITTEN	21,726
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	227
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NORTH CENTRAL LIFE INS CO
BOX 64139
ST. PAUL, MN 55164

ASSETS	104,330,921
LIABILITIES	95,228,018
CAPITAL STOCK	2,500,000
SURPLUS	6,602,902
NET GAIN OR LOSS FROM OPERATIONS	1,554,914
LIFE INSURANCE IN FORCE	3,161,990,000
A&H PREMIUM WRITTEN	23,260,893
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	211,454
MISSOURI A&H DIRECT PREMIUMS WRITTEN	138,610
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,023

NORTH WEST LIFE ASSUR CO OF CANADA
1200 - 595 HOWE STREET
VANCOUVER, BRITISH COLUMBIA, CN V6C 2T5

ASSETS	137,421,825
LIABILITIES	129,392,363
CAPITAL STOCK	750,000
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	18,064,826
LIFE INSURANCE IN FORCE	141,592
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NORTHERN LIFE INS CO
P. O. BOX 12530
SEATTLE, WA 98111

ASSETS	661,896,194
LIABILITIES	608,929,626
CAPITAL STOCK	1,500,000
SURPLUS	51,466,567
NET GAIN OR LOSS FROM OPERATIONS	9,679,346
LIFE INSURANCE IN FORCE	4,362,761,928
A&H PREMIUM WRITTEN	581,739
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,561,001
MISSOURI A&H DIRECT PREMIUMS WRITTEN	285
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,105

NORTHWESTERN NATIONAL LIFE INS CO
20 WASHINGTON AVENUE, SOUTH
MINNEAPOLIS, MN 55440

ASSETS	3,060,575,652
LIABILITIES	2,831,709,965
CAPITOL STOCK	11,675,000
SURPLUS	217,190,687
NET GAIN OR LOSS FROM OPERATIONS	22,958,806
LIFE INSURANCE IN FORCE	43,727,312
A&H PREMIUM WRITTEN	138,691,019
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,930,678
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,525,413
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	151,387

NRG AMERICA LIFE REASSURANCE CORP
3 MELLON BANK CENTER
PHILADELPHIA, PA 19102

ASSETS	154,458,828
LIABILITIES	143,484,531
CAPITAL STOCK	3,600,000
SURPLUS	7,374,297
NET GAIN OR LOSS FROM OPERATIONS	126,437
LIFE INSURANCE IN FORCE	24,035,997
A&H PREMIUM WRITTEN	79,173,246
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

OHIO LIFE INS CO
136 N. THIRD STREET
HAMILTON, OH 45025

ASSETS	87,583,498
LIABILITIES	72,466,322
CAPITAL STOCK	1,100,000
SURPLUS	14,017,176
NET GAIN OR LOSS FROM OPERATIONS	840,973
LIFE INSURANCE IN FORCE	2,491,378
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	22,269
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,304

NORTHBROOK LIFE INS CO
ALLSTATE PLAZA
NORTHBROOK, IL 60062

ASSETS	119,228,531
LIABILITIES	83,889,856
CAPITAL STOCK	2,500,000
SURPLUS	32,838,675
NET GAIN OR LOSS FROM OPERATIONS	1,841,050
LIFE INSURANCE IN FORCE	2,452,346
A&H PREMIUM WRITTEN	31,726,549
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	565,463
MISSOURI A&H DIRECT PREMIUMS WRITTEN	744,909
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,779

NORTHWESTERN MUTUAL LIFE INS CO
720 E. WISCONSIN AVENUE
MILWAUKEE, WI 53202

ASSETS	15,895,695,733
LIABILITIES	15,106,571,979
CAPITAL STOCK	
SURPLUS	789,123,754
NET GAIN OR LOSS FROM OPERATIONS	60,859,960
LIFE INSURANCE IN FORCE	107,560,663
A&H PREMIUM WRITTEN	92,282,041
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	30,802,788
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,759,503
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	506,976

NORTHWESTERN SECURITY LIFE INS CO
P. O. BOX 825
WILKESBORO, NC 28697

ASSETS	78,685,739
LIABILITIES	71,339,885
CAPITAL STOCK	1,100,000
SURPLUS	6,245,854
NET GAIN OR LOSS FROM OPERATIONS	-2,111,741
LIFE INSURANCE IN FORCE	2,437,690,000
A&H PREMIUM WRITTEN	13,861,251
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	47,112
MISSOURI A&H DIRECT PREMIUMS WRITTEN	44,367
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,923

OCCIDENTAL LIFE INS CO OF NC
P. O. BOX 10234
RALEIGH, NC 27605

ASSETS	193,256,545
LIABILITIES	169,229,250
CAPITAL STOCK	2,500,000
SURPLUS	21,527,295
NET GAIN OR LOSS FROM OPERATIONS	7,487,020
LIFE INSURANCE IN FORCE	3,233,987
A&H PREMIUM WRITTEN	4,660,158
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	70,960
MISSOURI A&H DIRECT PREMIUMS WRITTEN	665
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,004

OHIO NATIONAL LIFE ASSURANCE CORP
P. O. BOX 237
CINCINNATI, OH 45201

ASSETS	63,079,236
LIABILITIES	49,455,544
CAPITAL STOCK	4,200,006
SURPLUS	9,423,686
NET GAIN OR LOSS FROM OPERATIONS	-4,070,493
LIFE INSURANCE IN FORCE	3,538,507,578
A&H PREMIUM WRITTEN	384,871
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	647,943
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,434
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,700

OHIO NATIONAL LIFE INS CO
P. O. BOX 237
CINCINNATI, OH 45201

ASSETS	996,358,152
LIABILITIES	928,903,748
CAPITAL STOCK	
SURPLUS	67,454,404
NET GAIN OR LOSS FROM OPERATIONS	8,337,268
LIFE INSURANCE IN FORCE	7,151,126,891
A&H PREMIUM WRITTEN	5,307,868
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,464,416
MISSOURI A&H DIRECT PREMIUMS WRITTEN	159,740
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,865

OLD AMERICAN INS CO
P. O. BOX 573
KANSAS CITY, MO 64141

ASSETS	132,590,742
LIABILITIES	100,170,560
CAPITAL STOCK	4,000,000
SURPLUS	28,420,181
NET GAIN OR LOSS FROM OPERATIONS	4,964,425
LIFE INSURANCE IN FORCE	521,256,000
A&H PREMIUM WRITTEN	18,221,909
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,988,196
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,295,916
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	64,593,070
MISSOURI PREMIUM TAX	146,237

OLD RELIABLE LIFE INS CO
231 W. LOCKWOOD AVENUE
WEBSTER GROVES, MO 63119

ASSETS	1,711,536
LIABILITIES	3,343
CAPITOL STOCK	600,000
SURPLUS	1,108,193
NET GAIN OR LOSS FROM OPERATIONS	80,000
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	800,000
MISSOURI PREMIUM TAX	

OLD WESTERN LIFE INS CO
P. O. BOX 618
COLUMBIA, MO 65205

ASSETS	7,210,186
LIABILITIES	4,807,484
CAPITAL STOCK	1,002,000
SURPLUS	1,400,702
NET GAIN OR LOSS FROM OPERATIONS	-524,807
LIFE INSURANCE IN FORCE	227,921
A&H PREMIUM WRITTEN	2,587,896
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,305,757
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,278,333
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,512,818
MISSOURI PREMIUM TAX	71,682

OMNIVEST LIFE INS CO
3820 CHILES ROAD
DAVIS, CA 95616

ASSETS	7,830,253
LIABILITIES	4,782,457
CAPITAL STOCK	1,000,000
SURPLUS	2,047,796
NET GAIN OR LOSS FROM OPERATIONS	448,058
LIFE INSURANCE IN FORCE	30,034
A&H PREMIUM WRITTEN	585
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	293
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6

OHIO STATE LIFE INS CO
P. O. BOX 910
COLUMBUS, OH 43216

ASSETS	458,327,267
LIABILITIES	390,245,180
CAPITAL STOCK	1,997,990
SURPLUS	66,084,097
NET GAIN OR LOSS FROM OPERATIONS	16,234,888
LIFE INSURANCE IN FORCE	4,689,662
A&H PREMIUM WRITTEN	145,752,055
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	675,025
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,727,684
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	136,298

OLD LINE LIFE INS CO OF AMERICA
P. O. BOX 401
MILWAUKEE, WI 53201

ASSETS	394,837,692
LIABILITIES	307,848,350
CAPITAL STOCK	1,728,000
SURPLUS	85,261,342
NET GAIN OR LOSS FROM OPERATIONS	6,080,104
LIFE INSURANCE IN FORCE	21,850,657
A&H PREMIUM WRITTEN	4,640,624
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,658,634
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,119

OLD REPUBLIC LIFE INS CO
307 N. MICHIGAN AVENUE
CHICAGO, IL 60601

ASSETS	212,993,145
LIABILITIES	183,787,255
CAPITAL STOCK	1,828,432
SURPLUS	27,377,458
NET GAIN OR LOSS FROM OPERATIONS	2,756,624
LIFE INSURANCE IN FORCE	8,589,927
A&H PREMIUM WRITTEN	7,809,144
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	570,332
MISSOURI A&H DIRECT PREMIUMS WRITTEN	726,113
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,896

OMAHA FINANCIAL LIFE INS CO
P. O. BOX 35820
MINNEAPOLIS, MN 55435

ASSETS	37,608,904
LIABILITIES	27,313,356
CAPITAL STOCK	1,500,000
SURPLUS	8,795,548
NET GAIN OR LOSS FROM OPERATIONS	458,036
LIFE INSURANCE IN FORCE	2,834,111
A&H PREMIUM WRITTEN	-799,098
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,009,585
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,039,210
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	83,696

ORANGE STATE LIFE & HEALTH INS CO
2400 W. BAY DRIVE
LARGO, FL 33540

ASSETS	16,388,058
LIABILITIES	10,271,751
CAPITAL STOCK	2,000,000
SURPLUS	4,116,307
NET GAIN OR LOSS FROM OPERATIONS	1,412,176
LIFE INSURANCE IN FORCE	750,000
A&H PREMIUM WRITTEN	19,575,771
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	54,659
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,275

LIFE COMPANIES

ORDER OF UNITED COMMERCIAL TRAVELERS OF AM
632 N. PARK STREET
COLUMBUS, OH 43215

ASSETS	23,711,944
LIABILITIES	7,267,844
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	16,444,100
NET GAIN OR LOSS FROM OPERATIONS	2,862,053
LIFE INSURANCE IN FORCE	1,267,123
A&H PREMIUM WRITTEN	8,390,442
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,017
MISSOURI A&H DIRECT PREMIUMS WRITTEN	149,944
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

OZARK BENEFIT ASSN LIFE INS CO
P. O. BOX 100
SIKESTON, MO 63801

ASSETS	158,592
LIABILITIES	11,734
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	146,859
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	2,655,450
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	105,000
MISSOURI PREMIUM TAX	

OZARK NATIONAL LIFE INS CO
P. O. BOX 2059
KANSAS CITY, MO 64142

ASSETS	99,360,098
LIABILITIES	89,345,400
CAPITAL STOCK	1,070,000
SURPLUS	8,944,698
NET GAIN OR LOSS FROM OPERATIONS	2,790,058
LIFE INSURANCE IN FORCE	1,976,227,000
A&H PREMIUM WRITTEN	1,171,946
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,264,069
MISSOURI A&H DIRECT PREMIUMS WRITTEN	471,663
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,816,720
MISSOURI PREMIUM TAX	134,656

PACIFIC FIDELITY LIFE INS CO
4333 EDGEWOOD ROAD, N.E.
CEDAR RAPIDS, IA 52499

ASSETS	340,721,852
LIABILITIES	325,243,292
CAPITAL STOCK	4,500,000
SURPLUS	10,978,560
NET GAIN OR LOSS FROM OPERATIONS	209,444
LIFE INSURANCE IN FORCE	988,945,000
A&H PREMIUM WRITTEN	4,816,205
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	425,840
MISSOURI A&H DIRECT PREMIUMS WRITTEN	113,149
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,228

PACIFIC GUARDIAN LIFE INS CO, LTD
1600 KAPIOLONI BOULEVARD
HONOLULU, HI 96814

ASSETS	34,303,633
LIABILITIES	29,542,073
CAPITOL STOCK	2,600,000
SURPLUS	2,161,560
NET GAIN OR LOSS FROM OPERATIONS	452,911
LIFE INSURANCE IN FORCE	2,536,302
A&H PREMIUM WRITTEN	7,151,136
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

PACIFIC MUTUAL LIFE INS CO
P. O. BOX 9000
NEWPORT, BEACH, CA 92658

ASSETS	3,700,266,065
LIABILITIES	3,481,362,360
CAPITAL STOCK	
SURPLUS	218,903,705
NET GAIN OR LOSS FROM OPERATIONS	24,861,840
LIFE INSURANCE IN FORCE	23,028,403,124
A&H PREMIUM WRITTEN	282,388,445
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,123,096
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,126,403
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	307,457

PACIFIC STANDARD LIFE INS CO
3820 CHILES ROAD
DAVIS, CA 95616

ASSETS	132,058,635
LIABILITIES	102,217,158
CAPITAL STOCK	1,182,312
SURPLUS	28,659,165
NET GAIN OR LOSS FROM OPERATIONS	-716,699
LIFE INSURANCE IN FORCE	2,259,533,000
A&H PREMIUM WRITTEN	6,499,739
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,052
MISSOURI A&H DIRECT PREMIUMS WRITTEN	889
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	273

PAN-AMERICAN ASSURANCE CO
601 POYDRAS STREET
NEW ORLEANS, LA 70130

ASSETS	26,846,386
LIABILITIES	20,639,715
CAPITAL STOCK	1,500,000
SURPLUS	4,706,670
NET GAIN OR LOSS FROM OPERATIONS	-3,317,091
LIFE INSURANCE IN FORCE	1,133,502,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	613,305
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,820

PAN-AMERICAN LIFE INS CO
601 POYDRAS STREET
NEW ORLENAS, LA 70130

ASSETS	901,830,668
LIABILITIES	818,208,035
CAPITAL STOCK	
SURPLUS	83,622,633
NET GAIN OR LOSS FROM OPERATIONS	12,766,785
LIFE INSURANCE IN FORCE	7,202,914,000
A&H PREMIUM WRITTEN	83,505,366
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	885,920
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,557,448
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	53,593

PAN-WESTERN LIFE INS CO
P. O. BOX 14426
COLUMBUS, OH 43214

ASSETS	28,864,497
LIABILITIES	22,616,821
CAPITAL STOCK	1,118,592
SURPLUS	5,129,083
NET GAIN OR LOSS FROM OPERATIONS	1,752,164
LIFE INSURANCE IN FORCE	126,576,287
A&H PREMIUM WRITTEN	1,141,524
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,415
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44

LIFE COMPANIES

PAUL REVERE LIFE INS CO
18 CHESTNUT STREET
WORCESTER, MA 01608

ASSETS	1,090,133,719
LIABILITIES	985,101,955
CAPITAL STOCK	9,800,000
SURPLUS	95,231,764
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	6,201,672
A&H PREMIUM WRITTEN	244,277,679
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	166,958
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,014,384
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	87,974

PAUL REVERE VARIABLE ANNUITY INS CO
18 CHESTNUT STREET
WORCESTER, MA 01608

ASSETS	556,199,155
LIABILITIES	532,640,198
CAPITAL STOCK	2,500,000
SURPLUS	21,058,957
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	244,148
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	351,459
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,522

PENINSULAR LIFE INS CO
P. O. BOX 2667
JACKSONVILLE, FL 32231

ASSETS	204,266,223
LIABILITIES	188,904,804
CAPITAL STOCK	3,625,797
SURPLUS	11,735,622
NET GAIN OR LOSS FROM OPERATIONS	458,484
LIFE INSURANCE IN FORCE	2,839,553,000
A&H PREMIUM WRITTEN	16,493,468
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	32,775
MISSOURI A&H DIRECT PREMIUMS WRITTEN	921
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	874

PENN DIVERSIFIED INS & ANNUITY CO
510 WALNUT STREET
PHILADELPHIA, PA 19172

ASSETS	186,118,477
LIABILITIES	172,873,856
CAPITAL STOCK	2,000,000
SURPLUS	11,244,620
NET GAIN OR LOSS FROM OPERATIONS	-1,361,978
LIFE INSURANCE IN FORCE	7,523,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	38,180
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,345,478
MISSOURI PREMIUM TAX	

PENN INS & ANNUITY CO
510 WALNUT STREET
PHILADELPHIA, PA 19172

ASSETS	231,273,396
LIABILITIES	224,713,118
CAPITOL STOCK	2,000,000
SURPLUS	4,560,277
NET GAIN OR LOSS FROM OPERATIONS	-29,329,254
LIFE INSURANCE IN FORCE	8,142,504,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	973,542
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,471

PENN MUTUAL LIFE INS CO
530 WALNUT STREET
PHILADELPHIA, PA 19172

ASSETS	3,872,141,312
LIABILITIES	3,719,968,270
CAPITAL STOCK	
SURPLUS	152,173,041
NET GAIN OR LOSS FROM OPERATIONS	9,711,760
LIFE INSURANCE IN FORCE	22,230,474,000
A&H PREMIUM WRITTEN	3,964,955
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,817,836
MISSOURI A&H DIRECT PREMIUMS WRITTEN	64,630
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	63,546

PENNSYLVANIA LIFE INS CO
3130 WILSHIRE BOULEVARD
SANTA MONICA, CA 90406

ASSETS	355,739,961
LIABILITIES	303,001,073
CAPITAL STOCK	1,516,449
SURPLUS	51,222,439
NET GAIN OR LOSS FROM OPERATIONS	8,178,325
LIFE INSURANCE IN FORCE	5,129,095
A&H PREMIUM WRITTEN	95,053,424
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	711,813
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,233,118
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,500,000
MISSOURI PREMIUM TAX	76,289

PENNSYLVANIA NATIONAL LIFE INS CO
P. O. BOX 3899
HARRISBURG, PA 17105

ASSETS	68,554,118
LIABILITIES	64,740,083
CAPITAL STOCK	1,147,602
SURPLUS	2,666,433
NET GAIN OR LOSS FROM OPERATIONS	309,338
LIFE INSURANCE IN FORCE	657,995,000
A&H PREMIUM WRITTEN	530,542
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	125,016
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,657
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,138

PENSION LIFE INS CO OF AMERICA
ONE VALLEY FORGE PLAZA
VALLEY FORGE, PA 19487

ASSETS	13,603,327
LIABILITIES	8,178,493
CAPITAL STOCK	1,500,000
SURPLUS	3,924,834
NET GAIN OR LOSS FROM OPERATIONS	362,057
LIFE INSURANCE IN FORCE	730,000
A&H PREMIUM WRITTEN	3,127,905
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	356
MISSOURI A&H DIRECT PREMIUMS WRITTEN	232
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5

PHF LIFE INS CO
78 W. MICHIGAN AVENUE
BATTLE CREEK, MI 49016

ASSETS	126,022,034
LIABILITIES	113,885,431
CAPITAL STOCK	2,500,000
SURPLUS	9,636,602
NET GAIN OR LOSS FROM OPERATIONS	2,698,119
LIFE INSURANCE IN FORCE	2,900,824,000
A&H PREMIUM WRITTEN	46,148,959
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,324
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,798
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38

PHILADELPHIA AMERICAN LIFE INS CO
ONE INDEPENDENCE MALL
PHILADELPHIA, PA 19106

ASSETS	187,933,450
LIABILITIES	165,638,401
CAPITAL STOCK	3,000,000
SURPLUS	19,295,049
NET GAIN OR LOSS FROM OPERATIONS	324,201
LIFE INSURANCE IN FORCE	5,446,109,000
A&H PREMIUM WRITTEN	45,805,347
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	165,311
MISSOURI A&H DIRECT PREMIUMS WRITTEN	174,705
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,800

PHILADELPHIA LIFE INS CO
ONE INDEPENDENCE MALL
PHILADELPHIA, PA 19106

ASSETS	950,036,359
LIABILITIES	810,429,841
CAPITAL STOCK	3,000,000
SURPLUS	136,606,518
NET GAIN OR LOSS FROM OPERATIONS	-4,386,435
LIFE INSURANCE IN FORCE	15,115,343,000
A&H PREMIUM WRITTEN	2,013,057
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,412,743
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,896
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	47,435

PHILADELPHIA-UNITED LIFE INS CO
4500 CITY AVENUE
PHILADELPHIA, PA 19131

ASSETS	31,287,819
LIABILITIES	20,337,676
CAPITAL STOCK	1,232,480
SURPLUS	9,717,663
NET GAIN OR LOSS FROM OPERATIONS	1,204,084
LIFE INSURANCE IN FORCE	107,623,000
A&H PREMIUM WRITTEN	82,854
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	240
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35

PHOENIX AMERICAN LIFE INS CO
ONE AMERICAN ROW
HARTFORD, CT 06115

ASSETS	53,766,675
LIABILITIES	48,048,733
CAPITAL STOCK	1,500,000
SURPLUS	4,217,942
NET GAIN OR LOSS FROM OPERATIONS	-70,480
LIFE INSURANCE IN FORCE	261,357,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	200

PHOENIX MUTUAL LIFE INS CO
ONE AMERICAN ROW
HARTFORD, CT 06115

ASSETS	4,008,431,798
LIABILITIES	3,752,099,739
CAPITOL STOCK	
SURPLUS	256,332,067
NET GAIN OR LOSS FROM OPERATIONS	21,468,849
LIFE INSURANCE IN FORCE	55,271,037,000
A&H PREMIUM WRITTEN	136,318,348
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,635,783
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,151,031
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	125,987

PHYSICIANS LIFE INS CO
P. O. BOX 3272
OMAHA, NE 68103

ASSETS	54,119,843
LIABILITIES	42,215,275
CAPITAL STOCK	1,500,000
SURPLUS	10,404,568
NET GAIN OR LOSS FROM OPERATIONS	3,417,960
LIFE INSURANCE IN FORCE	478,601,227
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	653,608
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,152

PHYSICIANS MUTUAL INS CO
P. O. BOX 3313
OMAHA, NE 68103

ASSETS	233,478,655
LIABILITIES	148,358,333
CAPITAL STOCK	
SURPLUS	85,120,322
NET GAIN OR LOSS FROM OPERATIONS	19,756,011
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	207,052,953
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,488,837
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	149,857

PIERCE NATIONAL LIFE INS CO
P. O. BOX 2282, TERMINAL ANNEX
LOS ANGELES, CA 90051

ASSETS	141,717,294
LIABILITIES	132,306,553
CAPITAL STOCK	2,000,000
SURPLUS	7,410,741
NET GAIN OR LOSS FROM OPERATIONS	4,242,338
LIFE INSURANCE IN FORCE	556,782,000
A&H PREMIUM WRITTEN	34,472
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	444,380
MISSOURI A&H DIRECT PREMIUMS WRITTEN	190
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,508

PILOT LIFE INS CO
P. O. BOX 20727
GREENSBORO, NC 27420

ASSETS	1,145,980,760
LIABILITIES	986,773,092
CAPITAL STOCK	5,000,000
SURPLUS	154,207,669
NET GAIN OR LOSS FROM OPERATIONS	56,472,908
LIFE INSURANCE IN FORCE	27,253,659,000
A&H PREMIUM WRITTEN	349,301,540
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	289,851
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,506,811
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,231

PIONEER AMERICAN INS CO
P. O. BOX 240
WACO, TX 76703

ASSETS	5,927,851
LIABILITIES	2,831,892
CAPITAL STOCK	750,000
SURPLUS	2,345,959
NET GAIN OR LOSS FROM OPERATIONS	666,961
LIFE INSURANCE IN FORCE	1,458,473,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,965
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	448

PIONEER LIFE INS CO OF ILLINOIS
304 N. MAIN STREET
ROCKFORD, IL 61101

ASSETS	70,345,592
LIABILITIES	58,745,572
CAPITAL STOCK	2,002,000
SURPLUS	11,600,019
NET GAIN OR LOSS FROM OPERATIONS	4,842,726
LIFE INSURANCE IN FORCE	1,451,942
A&H PREMIUM WRITTEN	30,093,728
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	902,299
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,703,624
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75,086

PIONEER NATIONAL LIFE INS CO
9401 INDIAN CREEK PARKWAY, SUITE 180
OVERLAND PARK, KS 66210

ASSETS	5,127,223
LIABILITIES	3,857,212
CAPITAL STOCK	600,000
SURPLUS	670,012
NET GAIN OR LOSS FROM OPERATIONS	-294,109
LIFE INSURANCE IN FORCE	8,347
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,226
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	162

POLISH ROMAN CATHOLIC UNION OF AMERICA
984 N. MILWAUKEE AVENUE
CHICAGO, IL 60622

ASSETS	62,849,288
LIABILITIES	52,111,418
CAPITOL STOCK	
POLICYHOLDERS SURPLUS	10,737,870
NET GAIN OR LOSS FROM OPERATIONS	1,217,069
LIFE INSURANCE IN FORCE	112,217,972
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	16,084
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

PRAIRIE STATES LIFE INS CO
P. O. BOX 1736
RAPID CITY, SD 57709

ASSETS	70,260,300
LIABILITIES	61,059,739
CAPITAL STOCK	2,256,090
SURPLUS	6,944,471
NET GAIN OR LOSS FROM OPERATIONS	1,333,193
LIFE INSURANCE IN FORCE	298,969,000
A&H PREMIUM WRITTEN	1,104,583
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,303,471
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,813
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,132

PREFERRED RISK LIFE INS CO
1111 ASHWORTH ROAD
WEST DES MOINES, IA 50265

ASSETS	88,148,499
LIABILITIES	55,933,113
CAPITAL STOCK	1,919,086
SURPLUS	30,296,300
NET GAIN OR LOSS FROM OPERATIONS	5,111,168
LIFE INSURANCE IN FORCE	1,358,192
A&H PREMIUM WRITTEN	3,018,045
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	648,723
MISSOURI A&H DIRECT PREMIUMS WRITTEN	80,158
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,968

PIONEER MUTUAL LIFE INS CO
P. O. BOX 2546
FARGO, ND 58108

ASSETS	125,714,710
LIABILITIES	118,161,069
CAPITAL STOCK	
SURPLUS	7,553,641
NET GAIN OR LOSS FROM OPERATIONS	662,632
LIFE INSURANCE IN FORCE	1,203,841,000
A&H PREMIUM WRITTEN	1,372,661
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	73,880
MISSOURI A&H DIRECT PREMIUMS WRITTEN	90,619
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,168

POLISH NATIONAL ALLIANCE OF THE US OF NA
6100 N. CICERO AVENUE
CHICAGO, IL 60646

ASSETS	185,257,984
LIABILITIES	163,931,047
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	21,326,937
NET GAIN OR LOSS FROM OPERATIONS	2,206,269
LIFE INSURANCE IN FORCE	446,328,039
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	341,000
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

POLISH WOMEN'S ALLIANCE OF AMERICA
205 S. NORTHWEST HIGHWAY
PARK RIDGE, IL 60068

ASSETS	35,383,265
LIABILITIES	28,045,841
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	7,337,423
NET GAIN OR LOSS FROM OPERATIONS	229,273
LIFE INSURANCE IN FORCE	57,951,738
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,430
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

PREFERRED FINANCIAL LIFE INS CO
2130 S. DAHLIA STREET
DENVER, CO 80222

ASSETS	40,305,687
LIABILITIES	32,839,076
CAPITAL STOCK	1,210,000
SURPLUS	6,256,611
NET GAIN OR LOSS FROM OPERATIONS	2,837,817
LIFE INSURANCE IN FORCE	83,248,000
A&H PREMIUM WRITTEN	-9,126
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	-673
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-255
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

PRESBYTERIAN MINISTERS FUND
1809 WALNUT STREET
PHILADELPHIA, PA 19103

ASSETS	314,305,053
LIABILITIES	289,217,011
CAPITAL STOCK	
SURPLUS	25,088,042
NET GAIN OR LOSS FROM OPERATIONS	-2,448,113
LIFE INSURANCE IN FORCE	1,754,432,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	933,810
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,253

PRESBYTERIAN MINISTERS' FUND LIFE & ANNUITY
1809 WALNUT STREET
PHILADELPHIA, PA 19103

ASSETS	31,941,407
LIABILITIES	28,574,559
CAPITAL STOCK	1,100,000
SURPLUS	2,266,848
NET GAIN OR LOSS FROM OPERATIONS	415,206
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

PRIME HEALTH, COMMUNITY GROUP HEALTH PLAN
6801 E. 117TH STREET
KANSAS CITY, MO 64134

ASSETS	10,985,204
LIABILITIES	11,196,970
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	-66,947
NET GAIN OR LOSS FROM OPERATIONS	292,847
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	36,050,205
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX	

PROFESSIONAL INVESTORS LIFE INS CO
P. O. BOX 2888
TULSA, OK 74101

ASSETS	24,407,235
LIABILITIES	15,291,608
CAPITOL STOCK	1,000,000
SURPLUS	8,115,627
NET GAIN OR LOSS FROM OPERATIONS	775,119
LIFE INSURANCE IN FORCE	120,305,000
A&H PREMIUM WRITTEN	7,723,995
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	402,211
MISSOURI A&H DIRECT PREMIUMS WRITTEN	50,165
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	231,933
MISSOURI PREMIUM TAX	18,285

PROTECTIVE LIFE INS CO
P. O. BOX 2606
BIRMINGHAM, AL 35202

ASSETS	449,702,581
LIABILITIES	395,400,761
CAPITAL STOCK	5,000,000
SURPLUS	49,301,820
NET GAIN OR LOSS FROM OPERATIONS	8,723,825
LIFE INSURANCE IN FORCE	10,266,664,000
A&H PREMIUM WRITTEN	65,295,241
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	514,580
MISSOURI A&H DIRECT PREMIUMS WRITTEN	187,496
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,756

PROVIDENT ALLIANCE LIFE INS CO
620 NEWPORT CENTER
NEWPORT BEACH, CA 92660

ASSETS	213,343,922
LIABILITIES	129,345,065
CAPITAL STOCK	2,000,000
SURPLUS	81,998,857
NET GAIN OR LOSS FROM OPERATIONS	18,450,461
LIFE INSURANCE IN FORCE	3,451,538
A&H PREMIUM WRITTEN	46,880,065
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	259,460
MISSOURI A&H DIRECT PREMIUMS WRITTEN	465,582
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,821

PRESIDENTIAL LIFE INS CO
69 LYDECKER STREET
NYACK, NY 10960

ASSETS	849,183,745
LIABILITIES	829,701,127
CAPITAL STOCK	2,004,500
SURPLUS	17,478,118
NET GAIN OR LOSS FROM OPERATIONS	10,525,921
LIFE INSURANCE IN FORCE	2,527,849
A&H PREMIUM WRITTEN	17,830
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	219,535
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,659

PROFESSIONAL INS CORP
P. O. BOX 1410
JACKSONVILLE, FL 32231

ASSETS	28,311,401
LIABILITIES	19,297,912
CAPITAL STOCK	1,000,000
SURPLUS	8,013,489
NET GAIN OR LOSS FROM OPERATIONS	-196,906
LIFE INSURANCE IN FORCE	1,063,982
A&H PREMIUM WRITTEN	8,950,786
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,187
MISSOURI A&H DIRECT PREMIUMS WRITTEN	495
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	304

PROTECTED HOME MUTUAL LIFE INS CO
30 E. STATE STREET
SHARON, PA 16146

ASSETS	59,372,575
LIABILITIES	55,729,605
CAPITAL STOCK	
SURPLUS	3,642,970
NET GAIN OR LOSS FROM OPERATIONS	549,844
LIFE INSURANCE IN FORCE	401,773,000
A&H PREMIUM WRITTEN	1,585,590
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,666
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,200
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	159

PROVIDENCE LIFE INS CO
ONE COMMERCE WAY
JOHNSTON, RI 02919

ASSETS	140,807,864
LIABILITIES	126,185,285
CAPITAL STOCK	1,500,000
SURPLUS	13,121,579
NET GAIN OR LOSS FROM OPERATIONS	121,195
LIFE INSURANCE IN FORCE	1,410,396,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	646
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,053

PROVIDENT LIFE & ACCIDENT INS CO
FOUNTAIN SQUARE
CHATTANOOGA, TN 37402

ASSETS	2,336,108,577
LIABILITIES	1,997,545,101
CAPITAL STOCK	29,531,040
SURPLUS	309,032,436
NET GAIN OR LOSS FROM OPERATIONS	57,842,365
LIFE INSURANCE IN FORCE	47,306,827
A&H PREMIUM WRITTEN	574,853,923
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,720,404
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,393,007
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	177,045

PROVIDENT LIFE & CASUALTY INS CO
FOUNTAIN SQUARE
CHATTANOOGA, TN 37402

ASSETS	89,515,605
LIABILITIES	73,471,031
CAPITAL STOCK	1,200,000
SURPLUS	14,844,574
NET GAIN OR LOSS FROM OPERATIONS	5,337,772
LIFE INSURANCE IN FORCE	2,838,595
A&H PREMIUM WRITTEN	33,398,952
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180

PROVIDENT MUT LIFE INS CO OF PHILADELPHIA
P. O. BOX 7378
PHILADELPHIA, PA 19101

ASSETS	2,265,958,492
LIABILITIES	2,108,109,802
CAPITAL STOCK	
SURPLUS	157,848,690
NET GAIN OR LOSS FROM OPERATIONS	8,486,456
LIFE INSURANCE IN FORCE	14,971,974
A&H PREMIUM WRITTEN	117,574,433
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,080,985
MISSOURI A&H DIRECT PREMIUMS WRITTEN	327,404
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,012

PROVIDENTMUTUAL VARIABLE LIFE INS CO
P. O. BOX 8510
PHILADELPHIA, PA 19101

ASSETS	7,392,417
LIABILITIES	615,549
CAPITOL STOCK	2,000,000
SURPLUS	4,776,867
NET GAIN OR LOSS FROM OPERATIONS	-858,399
LIFE INSURANCE IN FORCE	483
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,742
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35

PRUCO LIFE INS CO
213 WASHINGTON STREET
NEWARK, NJ 07102

ASSETS	266,409,326
LIABILITIES	248,356,350
CAPITAL STOCK	2,500,000
SURPLUS	15,552,976
NET GAIN OR LOSS FROM OPERATIONS	6,808,086
LIFE INSURANCE IN FORCE	3,363,630
A&H PREMIUM WRITTEN	198,013
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	107,462
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,310

PURITAN LIFE INS CO
P. O. BOX 9200
JOHNSTON, RI 02940

ASSETS	534,881,002
LIABILITIES	452,751,342
CAPITAL STOCK	2,750,000
SURPLUS	79,379,664
NET GAIN OR LOSS FROM OPERATIONS	-101,237,288
LIFE INSURANCE IN FORCE	14,958,161,000
A&H PREMIUM WRITTEN	231,153,265
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	257,707
MISSOURI A&H DIRECT PREMIUMS WRITTEN	223,463
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,683

PROVIDENT LIFE INS CO
316 N. FIFTH STREET
BISMARCK, ND 58501

ASSETS	143,741,573
LIABILITIES	127,871,975
CAPITAL STOCK	2,363,307
SURPLUS	13,506,290
NET GAIN OR LOSS FROM OPERATIONS	7,673,953
LIFE INSURANCE IN FORCE	1,217,243,980
A&H PREMIUM WRITTEN	32,999
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	57,100
MISSOURI A&H DIRECT PREMIUMS WRITTEN	106
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,053

PROVIDENT NATIONAL ASSURANCE CO
FOUNTAIN SQUARE
CHATTANOOGA, TN 37402

ASSETS	1,656,545,217
LIABILITIES	1,556,050,511
CAPITAL STOCK	1,000,000
SURPLUS	99,494,706
NET GAIN OR LOSS FROM OPERATIONS	3,590,140
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	229

PROVIDERS FIDELITY LIFE INS CO
ONE BALA PLAZA, SUITE 622
BALA CYNWYD, PA 19004

ASSETS	46,139,712
LIABILITIES	25,782,015
CAPITAL STOCK	2,000,000
SURPLUS	18,357,697
NET GAIN OR LOSS FROM OPERATIONS	2,005,979
LIFE INSURANCE IN FORCE	280,988
A&H PREMIUM WRITTEN	6,753,770
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	117,966
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,497

PRUDENTIAL INS CO OF AMERICA
PRUDENTIAL PLAZA
NEWARK, NJ 07101

ASSETS	78,924,394,670
LIABILITIES	76,564,265,969
CAPITAL STOCK	
SURPLUS	2,360,128,704
NET GAIN OR LOSS FROM OPERATIONS	219,289,940
LIFE INSURANCE IN FORCE	532,990,221
A&H PREMIUM WRITTEN	2,831,281,359
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	62,761,993
MISSOURI A&H DIRECT PREMIUMS WRITTEN	38,897,664
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,278,320

PYRAMID LIFE INS CO
P. O. BOX 772
SHAWNEE MISSION, KS 66201

ASSETS	69,882,003
LIABILITIES	57,016,480
CAPITAL STOCK	1,120,000
SURPLUS	11,745,523
NET GAIN OR LOSS FROM OPERATIONS	-1,751,761
LIFE INSURANCE IN FORCE	697,024,000
A&H PREMIUM WRITTEN	39,824,997
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,144,152
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,901,037
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	140,860

QUAKER LIFE INS CO
P. O. BOX 2749
TULSA, OK 74101

ASSETS	8,144,125
LIABILITIES	6,393,384
CAPITAL STOCK	500,000
SURPLUS	100,000
NET GAIN OR LOSS FROM OPERATIONS	926,495
LIFE INSURANCE IN FORCE	407,328,000
A&H PREMIUM WRITTEN	74,491
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	48,814
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	313,005
MISSOURI PREMIUM TAX	2,133

RELIANCE STANDARD LIFE INS CO
2501 PARKWAY
PHILADELPHIA, PA 19130

ASSETS	612,956,311
LIABILITIES	555,502,481
CAPITAL STOCK	1,334,025
SURPLUS	56,119,805
NET GAIN OR LOSS FROM OPERATIONS	701,649
LIFE INSURANCE IN FORCE	7,621,731
A&H PREMIUM WRITTEN	53,307,090
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	306,047
MISSOURI A&H DIRECT PREMIUMS WRITTEN	770,864
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,451

REPUBLIC NATIONAL LIFE INS CO
3988 N. CENTRAL EXPRESSWAY
DALLAS, TX 75204

ASSETS	500,606,236
LIABILITIES	469,879,239
CAPITOL STOCK	2,500,000
SURPLUS	28,226,997
NET GAIN OR LOSS FROM OPERATIONS	6,433,047
LIFE INSURANCE IN FORCE	5,335,783
A&H PREMIUM WRITTEN	3,800,692
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,846,431
MISSOURI A&H DIRECT PREMIUMS WRITTEN	69,392
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,611

RESERVE LIFE INS CO
P. O. BOX 660254
DALLAS, TX 75266-0254

ASSETS	393,363,657
LIABILITIES	273,788,752
CAPITAL STOCK	2,000,000
SURPLUS	117,564,905
NET GAIN OR LOSS FROM OPERATIONS	1,356,694
LIFE INSURANCE IN FORCE	1,513,345
A&H PREMIUM WRITTEN	90,927,243
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	215,065
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,568,693
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	51,778

RESOURCES LIFE INS CO
ONE BRIDGE PLAZA
FORT LEE, NJ 07024

ASSETS	169,684,005
LIABILITIES	153,754,204
CAPITAL STOCK	2,000,000
SURPLUS	13,929,802
NET GAIN OR LOSS FROM OPERATIONS	-149,125
LIFE INSURANCE IN FORCE	4,945,093
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	32,718
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	654

RELIABLE LIFE INS CO
231 W. LOCKWOOD AVENUE
WEBSTER GROVES, MO 63119

ASSETS	261,700,457
LIABILITIES	220,047,566
CAPITAL STOCK	3,000,000
SURPLUS	38,652,891
NET GAIN OR LOSS FROM OPERATIONS	12,437,032
LIFE INSURANCE IN FORCE	1,244,832
A&H PREMIUM WRITTEN	1,255,168
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,247,148
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,273,554
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	71,724,175
MISSOURI PREMIUM TAX	181,802

REPUBLIC NATIONAL LIFE GROUP INS CO
P. O. BOX 660238
DALLAS, TX 75266

ASSETS	178,927,592
LIABILITIES	126,261,772
CAPITAL STOCK	2,500,000
SURPLUS	50,165,819
NET GAIN OR LOSS FROM OPERATIONS	14,193,429
LIFE INSURANCE IN FORCE	7,825,945,000
A&H PREMIUM WRITTEN	208,243,707
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,451,848
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,410,750
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,939,626
MISSOURI PREMIUM TAX	48,085

REPUBLIC-VANGUARD LIFE INS CO
P. O. BOX 660560
DALLAS, TX 75266-0560

ASSETS	44,408,053
LIABILITIES	27,733,888
CAPITAL STOCK	2,792,306
SURPLUS	13,881,859
NET GAIN OR LOSS FROM OPERATIONS	858,149
LIFE INSURANCE IN FORCE	1,733,710,034
A&H PREMIUM WRITTEN	387,949
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	136,413
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,007
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,122

RESERVE NATIONAL INS CO
6100 N. GRAND BOULEVARD
OKLAHOMA CITY, OK 73118

ASSETS	27,482,808
LIABILITIES	21,070,408
CAPITAL STOCK	1,220,200
SURPLUS	5,192,200
NET GAIN OR LOSS FROM OPERATIONS	3,338,056
LIFE INSURANCE IN FORCE	136,433
A&H PREMIUM WRITTEN	33,554,518
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	282,583
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,990,364
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	143,358

ROCKFORD LIFE INS CO
526 W. STATE STREET
ROCKFORD, IL 61101

ASSETS	131,050,957
LIABILITIES	89,219,967
CAPITAL STOCK	6,000,000
SURPLUS	35,830,991
NET GAIN OR LOSS FROM OPERATIONS	3,890,890
LIFE INSURANCE IN FORCE	592,943,000
A&H PREMIUM WRITTEN	2,787,379
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,625
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,349
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,000
MISSOURI PREMIUM TAX	211

ROOSEVELT NATIONAL LIFE INS CO OF AMERICA
P. O. BOX 5147
SPRINGFIELD, IL 62705

ASSETS	30,939,126
LIABILITIES	27,058,419
CAPITAL STOCK	1,000,000
SURPLUS	2,880,707
NET GAIN OR LOSS FROM OPERATIONS	223,237
LIFE INSURANCE IN FORCE	592,214,000
A&H PREMIUM WRITTEN	249,263
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	917,202
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,681

ROYAL LIFE INS CO OF AMERICA
60 WASHINGTON STREET
HARTFORD, CT 06106

ASSETS	38,126,158
LIABILITIES	25,638,617
CAPITAL STOCK	2,500,000
SURPLUS	9,987,541
NET GAIN OR LOSS FROM OPERATIONS	-2,563,059
LIFE INSURANCE IN FORCE	1,205,652,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	138,717
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,764

ROYAL NEIGHBORS OF AMERICA
230 - 16TH STREET
ROCK ISLAND, IL 61201

ASSETS	320,366,992
LIABILITIES	225,833,476
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	94,533,515
NET GAIN OR LOSS FROM OPERATIONS	10,174,843
LIFE INSURANCE IN FORCE	607,867,827
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	343,625
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

RUSHMORE MUTUAL LIFE INS CO
P. O. BOX 1320
RAPID CITY, SD 57701

ASSETS	51,588,840
LIABILITIES	44,952,017
CAPITAL STOCK	
SURPLUS	6,636,823
NET GAIN OR LOSS FROM OPERATIONS	601,182
LIFE INSURANCE IN FORCE	440,347,000
A&H PREMIUM WRITTEN	72,000
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	83,114
MISSOURI A&H DIRECT PREMIUMS WRITTEN	868
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,807

SAFECO LIFE INS CO
SAFECO PLAZA
SEATTLE, WASH 98185

ASSETS	1,048,599,646
LIABILITIES	980,020,207
CAPITOL STOCK	5,000,000
SURPLUS	63,579,439
NET GAIN OR LOSS FROM OPERATIONS	25,387,013
LIFE INSURANCE IN FORCE	14,328,820
A&H PREMIUM WRITTEN	151,043,256
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,115,871
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,761,815
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	187,085

SAFECO NATIONAL LIFE INS CO
SAFECO PLAZA
SEATTLE, WA 98185

ASSETS	8,464,535
LIABILITIES	1,616,412
CAPITAL STOCK	2,000,000
SURPLUS	4,848,123
NET GAIN OR LOSS FROM OPERATIONS	997,803
LIFE INSURANCE IN FORCE	272,870
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	37,462
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	966

SAVERS LIFE INS CO OF AMERICA
9760 METCALF AVENUE
OVERLAND PARK, KS 66212

ASSETS	15,202,931
LIABILITIES	4,539,536
CAPITAL STOCK	2,000,000
SURPLUS	8,663,395
NET GAIN OR LOSS FROM OPERATIONS	856,549
LIFE INSURANCE IN FORCE	163,242,000
A&H PREMIUM WRITTEN	13,332,770
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,690
MISSOURI A&H DIRECT PREMIUMS WRITTEN	202,369
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	799,010
MISSOURI PREMIUM TAX	234

SCOR RE LIFE INS CO
P. O. BOX 220010
DALLAS, TX 75222

ASSETS	11,292,001
LIABILITIES	4,723,246
CAPITAL STOCK	2,500,000
SURPLUS	4,068,755
NET GAIN OR LOSS FROM OPERATIONS	-846,600
LIFE INSURANCE IN FORCE	1,338,082
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

SECURITY ASSURANCE CO
105 S. 17TH STREET
OMAHA, NE 68102

ASSETS	22,827,278
LIABILITIES	13,882,173
CAPITAL STOCK	5,200,000
SURPLUS	3,745,105
NET GAIN OR LOSS FROM OPERATIONS	691,512
LIFE INSURANCE IN FORCE	1,041,508,000
A&H PREMIUM WRITTEN	1,274,030
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	224,395
MISSOURI A&H DIRECT PREMIUMS WRITTEN	294,365
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,363

SECURITY BENEFIT ASSURANCE CO
700 HARRISON STREET
TOPEKA, KS 66636

ASSETS	9,188,017
LIABILITIES	4,565,280
CAPITAL STOCK	2,000,000
SURPLUS	2,622,737
NET GAIN OR LOSS FROM OPERATIONS	257,347
LIFE INSURANCE IN FORCE	193,412,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	89,910
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,718

SECURITY BENEFIT LIFE INS CO
700 HARRISON STREET
TOPEKA, KS 66636

ASSETS	823,630,880
LIABILITIES	775,798,533
CAPITAL STOCK	
SURPLUS	47,832,347
NET GAIN OR LOSS FROM OPERATIONS	4,461,931
LIFE INSURANCE IN FORCE	10,777,618
A&H PREMIUM WRITTEN	4,279,690
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,968,450
MISSOURI A&H DIRECT PREMIUMS WRITTEN	57,518
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,702

SECURITY FIRST LIFE INS CO
P. O. BOX 92193
LOS ANGELES, CA 90009

ASSETS	357,055,103
LIABILITIES	333,589,961
CAPITAL STOCK	2,400,000
SURPLUS	21,065,142
NET GAIN OR LOSS FROM OPERATIONS	7,386,399
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

SECURITY LIFE INS CO OF AMERICA
1200 SECOND AVENUE, SOUTH
MINNEAPOLIS, MN 55403

ASSETS	34,225,098
LIABILITIES	27,102,451
CAPITOL STOCK	1,000,000
SURPLUS	6,122,646
NET GAIN OR LOSS FROM OPERATIONS	804,742
LIFE INSURANCE IN FORCE	980,467,000
A&H PREMIUM WRITTEN	7,034,078
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	105,542
MISSOURI A&H DIRECT PREMIUMS WRITTEN	76,718
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,695

SECURITY MUTUAL LIFE INS CO OF NE
P. O. BOX 82248
LINCOLN, NE 68501

ASSETS	186,970,461
LIABILITIES	169,911,759
CAPITAL STOCK	
SURPLUS	17,058,702
NET GAIN OR LOSS FROM OPERATIONS	667,444
LIFE INSURANCE IN FORCE	3,094,513,000
A&H PREMIUM WRITTEN	11,466,490
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	463,765
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,010,506
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,973

SECURITY NEBRASKA LIFE INS CO
P. O. BOX 82248
LINCOLN, NE 68501

ASSETS	3,929,520
LIABILITIES	96,252
CAPITAL STOCK	1,200,000
SURPLUS	2,633,268
NET GAIN OR LOSS FROM OPERATIONS	119,746
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80

SECURITY CONNECTICUT LIFE INS CO
20 SECURITY DRIVE
AVON, CT 06001

ASSETS	420,235,426
LIABILITIES	353,254,959
CAPITAL STOCK	2,916,469
SURPLUS	64,063,998
NET GAIN OR LOSS FROM OPERATIONS	19,440,224
LIFE INSURANCE IN FORCE	40,445,252,000
A&H PREMIUM WRITTEN	3,842,668
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,891,657
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,602
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	61,105

SECURITY GENERAL LIFE INS CO
P. O. BOX 18810
OKLAHOMA CITY, OK 73154

ASSETS	27,837,615
LIABILITIES	25,919,796
CAPITAL STOCK	1,035,355
SURPLUS	882,464
NET GAIN OR LOSS FROM OPERATIONS	-139,423
LIFE INSURANCE IN FORCE	50,011,000
A&H PREMIUM WRITTEN	22,822,114
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	68,769
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,225,984
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	232,238
MISSOURI PREMIUM TAX	86,013

SECURITY LIFE OF DENVER INS CO
SECURITY LIFE BUILDING
DENVER, CO 80202

ASSETS	405,400,587
LIABILITIES	295,213,300
CAPITAL STOCK	2,880,000
SURPLUS	107,307,287
NET GAIN OR LOSS FROM OPERATIONS	10,927,598
LIFE INSURANCE IN FORCE	36,840,083,000
A&H PREMIUM WRITTEN	1,671,704
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,258,173
MISSOURI A&H DIRECT PREMIUMS WRITTEN	24,017
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	93,847

SECURITY MUTUAL LIFE INS CO OF NY
P. O. BOX 1625
BINGHAMTON, NY 13902

ASSETS	471,845,842
LIABILITIES	451,422,515
CAPITAL STOCK	
SURPLUS	20,423,327
NET GAIN OR LOSS FROM OPERATIONS	-1,792,859
LIFE INSURANCE IN FORCE	8,337,546,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	59,878
MISSOURI A&H DIRECT PREMIUMS WRITTEN	91,340
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,489

SECURITY OF AMERICA LIFE INS CO
P. O. BOX 376
READING, PA 19603

ASSETS	90,470,670
LIABILITIES	71,005,465
CAPITAL STOCK	2,043,778
SURPLUS	17,421,427
NET GAIN OR LOSS FROM OPERATIONS	3,063,242
LIFE INSURANCE IN FORCE	2,841,014,000
A&H PREMIUM WRITTEN	25,099,873
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

SENTRY LIFE INS CO
1800 NORTH POINT DRIVE
STEVENS POINT, WI 54481

ASSETS	825,277,893
LIABILITIES	757,151,840
CAPITAL STOCK	3,161,780
SURPLUS	64,964,273
NET GAIN OR LOSS FROM OPERATIONS	24,284,942
LIFE INSURANCE IN FORCE	7,201,640,000
A&H PREMIUM WRITTEN	209,431,654
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	742,933
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,473,483
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,328

SHELTER LIFE INS CO
1817 W. BROADWAY
COLUMBIA, MO 65218

ASSETS	158,207,450
LIABILITIES	130,251,172
CAPITAL STOCK	2,000,000
SURPLUS	25,956,278
NET GAIN OR LOSS FROM OPERATIONS	6,201,740
LIFE INSURANCE IN FORCE	2,781,601
A&H PREMIUM WRITTEN	65,428,958
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,375,793
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,112,780
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	86,726,372
MISSOURI PREMIUM TAX	393,248

SLOVENE NATIONAL BENEFIT SOCIETY
166 SHORE DRIVE
BURR RIDGE, IL 60521

ASSETS	38,483,040
LIABILITIES	32,172,056
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	6,310,983
NET GAIN OR LOSS FROM OPERATIONS	499,424
LIFE INSURANCE IN FORCE	81,782,721
A&H PREMIUM WRITTEN	301,987
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,441
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,381
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

SMA LIFE ASSURANCE CO
440 LINCOLN STREET
WORCESTER, MA 01605

ASSETS	476,310,277
LIABILITIES	421,748,332
CAPITAL STOCK	2,510,000
SURPLUS	52,051,945
NET GAIN OR LOSS FROM OPERATIONS	-7,142,117
LIFE INSURANCE IN FORCE	8,240,302,000
A&H PREMIUM WRITTEN	15,568,390
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	731,148
MISSOURI A&H DIRECT PREMIUMS WRITTEN	59,706
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,420

SOONER LIFE INS CO
P. O. DRAWER 751
PONCA CITY, OK 74602

ASSETS	37,213,551
LIABILITIES	29,068,987
CAPITOL STOCK	1,100,000
SURPLUS	7,044,564
NET GAIN OR LOSS FROM OPERATIONS	-97,205
LIFE INSURANCE IN FORCE	1,245,683
A&H PREMIUM WRITTEN	1,057,512
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	436,203
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,596
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,982

SOUTHERN LIFE INS CO
P. O. BOX 21887
GREENSBORO, NC 27420

ASSETS	193,194,007
LIABILITIES	172,264,728
CAPITAL STOCK	2,000,000
SURPLUS	18,929,279
NET GAIN OR LOSS FROM OPERATIONS	2,671,667
LIFE INSURANCE IN FORCE	2,099,630
A&H PREMIUM WRITTEN	5,798,611
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	41,859
MISSOURI A&H DIRECT PREMIUMS WRITTEN	487
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,065

SOUTHLAND LIFE INS CO
P. O. BOX 2220
DALLAS, TX 75221

ASSETS	915,094,037
LIABILITIES	801,737,871
CAPITAL STOCK	7,500,000
SURPLUS	105,856,166
NET GAIN OR LOSS FROM OPERATIONS	40,398,428
LIFE INSURANCE IN FORCE	9,463,273
A&H PREMIUM WRITTEN	32,809,467
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	140,711
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,362
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,266

SOUTHWESTERN GENERAL LIFE INS CO
P. O. BOX 2699
DALLAS, TX 75201

ASSETS	107,685,885
LIABILITIES	81,377,267
CAPITAL STOCK	1,200,000
SURPLUS	25,108,617
NET GAIN OR LOSS FROM OPERATIONS	5,244,248
LIFE INSURANCE IN FORCE	675,130
A&H PREMIUM WRITTEN	3,912,937
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	109,944
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,720

SOUTHWESTERN LIFE INS CO
P. O. BOX 2699
DALLAS, TX 75201

ASSETS	4,648,219,633
LIABILITIES	4,520,208,083
CAPITAL STOCK	1,500,000
SURPLUS	126,511,550
NET GAIN OR LOSS FROM OPERATIONS	17,161,478
LIFE INSURANCE IN FORCE	68,257,746
A&H PREMIUM WRITTEN	4,346,882
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,591,383
MISSOURI A&H DIRECT PREMIUMS WRITTEN	58,974
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,401

SOVEREIGN LIFE INS CO OF CALIFORNIA
30 W. SOLA STREET
SANTA BARBARA, CA 93101

ASSETS	56,224,727
LIABILITIES	38,415,145
CAPITAL STOCK	1,100,000
SURPLUS	16,709,582
NET GAIN OR LOSS FROM OPERATIONS	-2,245,278
LIFE INSURANCE IN FORCE	9,936,814,810
A&H PREMIUM WRITTEN	57,367
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	247,565
MISSOURI A&H DIRECT PREMIUMS WRITTEN	302
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,085

LIFE COMPANIES

SPRINGFIELD LIFE INS CO, INC.
1250 STATE STREET
SPRINGFIELD, MA 01133

ASSETS	150,685,428
LIABILITIES	131,206,650
CAPITAL STOCK	3,000,000
SURPLUS	16,478,778
NET GAIN OR LOSS FROM OPERATIONS	5,059,813
LIFE INSURANCE IN FORCE	555,843,000
A&H PREMIUM WRITTEN	10,953,016
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	121,520
MISSOURI A&H DIRECT PREMIUMS WRITTEN	374,529
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,368

STANDARD LIFE & ACCIDENT INS CO
421 NW 13TH STREET
OKLAHOMA CITY, OK 73193

ASSETS	164,181,026
LIABILITIES	141,041,199
CAPITAL STOCK	1,002,210
SURPLUS	22,137,617
NET GAIN OR LOSS FROM OPERATIONS	2,520,342
LIFE INSURANCE IN FORCE	847,404
A&H PREMIUM WRITTEN	52,438,198
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	788,130
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,191,651
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,521,949
MISSOURI PREMIUM TAX	149,790

STANDARD MUTUAL LIFE INS CO
123 W. 8TH STREET
LAWRENCE, KS 66044

ASSETS	17,176,094
LIABILITIES	14,722,210
CAPITOL STOCK	
SURPLUS	2,453,884
NET GAIN OR LOSS FROM OPERATIONS	24,395
LIFE INSURANCE IN FORCE	233,727,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	140,341
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,119

STANDARD SECURITY LIFE INS CO OF NY
485 MADISON AVENUE
NEW YORK, NY 10022

ASSETS	152,378,441
LIABILITIES	136,183,912
CAPITAL STOCK	2,069,476
SURPLUS	14,125,053
NET GAIN OR LOSS FROM OPERATIONS	-161,473
LIFE INSURANCE IN FORCE	5,083,241
A&H PREMIUM WRITTEN	9,604,201
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	40,198
MISSOURI A&H DIRECT PREMIUMS WRITTEN	80
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	792

STATE FARM ANNUITY & LIFE INS CO
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61701

ASSETS	4,089,239
LIABILITIES	36,857
CAPITAL STOCK	1,000,000
SURPLUS	3,052,382
NET GAIN OR LOSS FROM OPERATIONS	165,429
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

ST. PAUL LIFE INS CO
P. O. BOX 64271
ST. PAUL, MN 55164

ASSETS	200,056,627
LIABILITIES	162,939,640
CAPITAL STOCK	1,500,000
SURPLUS	35,616,986
NET GAIN OR LOSS FROM OPERATIONS	10,622,042
LIFE INSURANCE IN FORCE	5,213,851,000
A&H PREMIUM WRITTEN	72,556,396
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	46,713

STANDARD LIFE INS CO
P. O. BOX 1729
JACKSON, MS 39205

ASSETS	132,973,332
LIABILITIES	101,807,915
CAPITAL STOCK	1,000,000
SURPLUS	30,165,417
NET GAIN OR LOSS FROM OPERATIONS	1,034,940
LIFE INSURANCE IN FORCE	3,498,039,000
A&H PREMIUM WRITTEN	7,466,166
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	223,859
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,902

STANDARD OF AMERICA LIFE INS CO
ONE S. WASHINGTON STREET
PARK RIDGE, IL 60068

ASSETS	86,856,756
LIABILITIES	63,077,372
CAPITAL STOCK	2,500,000
SURPLUS	21,279,384
NET GAIN OR LOSS FROM OPERATIONS	5,313,206
LIFE INSURANCE IN FORCE	3,387,163
A&H PREMIUM WRITTEN	9,824,043
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	679,676
MISSOURI A&H DIRECT PREMIUMS WRITTEN	147,833
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,485

STATE BOND & MORTGAGE LIFE INS CO
100-106 N. MINNESOTA STREET
NEW ULM, MN 56073

ASSETS	98,204,457
LIABILITIES	92,789,161
CAPITAL STOCK	1,250,000
SURPLUS	4,165,295
NET GAIN OR LOSS FROM OPERATIONS	1,095,289
LIFE INSURANCE IN FORCE	91,693,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,139
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	293

STATE FARM LIFE INS CO
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61701

ASSETS	5,668,911,338
LIABILITIES	4,826,916,548
CAPITAL STOCK	3,000,000
SURPLUS	838,994,789
NET GAIN OR LOSS FROM OPERATIONS	82,652,427
LIFE INSURANCE IN FORCE	82,859,829
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	35,148,998
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	383,622

STATE LIFE INS CO
P. O. BOX 406
INDIANAPOLIS, IN 46206

ASSETS	155,824,007
LIABILITIES	141,410,286
CAPITAL STOCK	
SURPLUS	14,413,721
NET GAIN OR LOSS FROM OPERATIONS	1,173,176
LIFE INSURANCE IN FORCE	1,064,128,000
A&H PREMIUM WRITTEN	1,353,904
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	226,384
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,030
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,659

STATE MUTUAL LIFE ASSUR CO OF AMERICA
440 LINCOLN STREET
WORCESTER, MA 01605

ASSETS	3,069,484,095
LIABILITIES	2,883,809,367
CAPITAL STOCK	
SURPLUS	185,674,728
NET GAIN OR LOSS FROM OPERATIONS	40,169,320
LIFE INSURANCE IN FORCE	25,471,356,000
A&H PREMIUM WRITTEN	244,704,963
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,675,411
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,115,983
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	131,042

STATESMAN LIFE INSURANCE CO
700 DES MOINES BUILDING
DES MOINES, IA 50309

ASSETS	9,123,002
LIABILITIES	6,302,433
CAPITAL STOCK	1,662,668
SURPLUS	1,157,901
NET GAIN OR LOSS FROM OPERATIONS	434,418
LIFE INSURANCE IN FORCE	296,398,000
A&H PREMIUM WRITTEN	1,332,427
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	34,251
MISSOURI A&H DIRECT PREMIUMS WRITTEN	63,766
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,010

STATESMAN NATIONAL LIFE INS CO
3815 MONTROSE BOULEVARD
HOUSTON, TX 77006

ASSETS	11,691,287
LIABILITIES	8,767,351
CAPITAL STOCK	750,000
SURPLUS	2,173,936
NET GAIN OR LOSS FROM OPERATIONS	332,044
LIFE INSURANCE IN FORCE	28,794,000
A&H PREMIUM WRITTEN	8,991,284
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,309
MISSOURI A&H DIRECT PREMIUMS WRITTEN	120,849
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,856

SUMMIT NATIONAL LIFE INS CO
1815 W. MARKET STREET
AKRON, OH 44313

ASSETS	186,492,932
LIABILITIES	156,119,812
CAPITOL STOCK	2,500,000
SURPLUS	27,873,120
NET GAIN OR LOSS FROM OPERATIONS	35,783,974
LIFE INSURANCE IN FORCE	15,346,032,000
A&H PREMIUM WRITTEN	3,885,918
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,450,095
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,613
MISSOURI PREMIUM TAX	37,327

SUN LIFE ASSURANCE CO OF CN
150 KING STREET, WEST
TORONTO, ONTARIO, CN M5H 1J9

ASSETS	1,752,560,113
LIABILITIES	1,711,845,674
STATUTORY DEPOSIT	800,000
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	400,011,493
LIFE INSURANCE IN FORCE	22,252,200
A&H PREMIUM WRITTEN	54,211,559
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,085,569
MISSOURI A&H DIRECT PREMIUMS WRITTEN	462,279
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,891

SUN LIFE ASSURANCE CO OF CN (US)
ONE SUN LIFE EXECUTIVE PARK
WELLESLEY HILLS, MA 02181

ASSETS	1,304,542,731
LIABILITIES	1,217,360,034
CAPITAL STOCK	5,660,000
SURPLUS	81,522,697
NET GAIN OR LOSS FROM OPERATIONS	-26,810,996
LIFE INSURANCE IN FORCE	1,820,361
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,180,336
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,318

SUN LIFE INSURANCE CO OF AMERICA
CHARLES CENTER, SUN LIFE BUILDING
BALTIMORE, MD 21201

ASSETS	643,162,958
LIABILITIES	582,943,415
CAPITAL STOCK	5,636,400
SURPLUS	54,583,143
NET GAIN OR LOSS FROM OPERATIONS	12,983,705
LIFE INSURANCE IN FORCE	4,223,036
A&H PREMIUM WRITTEN	1,273,633
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	38,913
MISSOURI A&H DIRECT PREMIUMS WRITTEN	863
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,323

SUPREME COUNCIL OF THE ROYAL ARCANUM
61 BATTERYMARCH STREET
BOSTON, MA 02110

ASSETS	32,674,782
LIABILITIES	21,435,081
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	11,239,700
NET GAIN OR LOSS FROM OPERATIONS	592,353
LIFE INSURANCE IN FORCE	76,021,725
A&H PREMIUM WRITTEN	1,864
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,007
MISSOURI A&H DIRECT PREMIUMS WRITTEN	47
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

SUPREME LIFE INS CO OF AMERICA
3501 S. KING DRIVE
CHICAGO, IL 60653

ASSETS	54,784,243
LIABILITIES	53,045,678
CAPITAL STOCK	1,000,000
SURPLUS	2,617,500
NET GAIN OR LOSS FROM OPERATIONS	-96,424
LIFE INSURANCE IN FORCE	1,542,682
A&H PREMIUM WRITTEN	8,575
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,335
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,627

SURETY LIFE INS CO
200 EAST SOUTH TEMPLE
SALT LAKE CITY, UT 84111

ASSETS	122,698,286
LIABILITIES	98,843,897
CAPITAL STOCK	1,775,821
SURPLUS	22,078,568
NET GAIN OR LOSS FROM OPERATIONS	2,520,160
LIFE INSURANCE IN FORCE	3,403,777
A&H PREMIUM WRITTEN	179,533
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,961

SWISS-AM REASSURANCE CO
100 E. 46TH STREET
NEW YORK, NY 10017

ASSETS	86,186,994
LIABILITIES	82,239,264
CAPITAL STOCK	1,000,000
SURPLUS	2,947,730
NET GAIN OR LOSS FROM OPERATIONS	-1,051,545
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	83,042,893
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

SWISSRE LIFE INSURANCE CO
P. O. BOX 2886, GRAND CENTRAL STATION
NEW YORK, NY 10017

ASSETS	5,408,933
LIABILITIES	2,113,279
CAPITAL STOCK	800,000
SURPLUS	2,495,654
NET GAIN OR LOSS FROM OPERATIONS	522,031
LIFE INSURANCE IN FORCE	44,647,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	115,000
MISSOURI PREMIUM TAX	

TARA LIFE INS CO OF AMERICA
367 S. GULPH ROAD
KING OF PRUSSIA, PA 19406

ASSETS	5,072,638
LIABILITIES	2,965,630
CAPITAL STOCK	
SURPLUS	2,107,008
NET GAIN OR LOSS FROM OPERATIONS	207,008
LIFE INSURANCE IN FORCE	20,226
A&H PREMIUM WRITTEN	1,097,890
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	175
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,245
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	368

TELEDYNE LIFE INS CO
P. O. BOX 1018
NORTHRIDGE, CA 91328

ASSETS	20,705,719
LIABILITIES	10,203,810
CAPITOL STOCK	600,000
SURPLUS	9,901,909
NET GAIN OR LOSS FROM OPERATIONS	1,424,331
LIFE INSURANCE IN FORCE	18,332,000
A&H PREMIUM WRITTEN	9,340
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,535
MISSOURI A&H DIRECT PREMIUMS WRITTEN	150
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	268

TEXAS LIFE INS CO
P. O. BOX 830
WACO, TX 76703

ASSETS	129,869,054
LIABILITIES	115,822,495
CAPITAL STOCK	1,412,160
SURPLUS	12,634,398
NET GAIN OR LOSS FROM OPERATIONS	2,874,901
LIFE INSURANCE IN FORCE	2,394,575,000
A&H PREMIUM WRITTEN	72,458
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	73,183
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,464

TICOR LIFE INSURANCE CO
6300 WILSHIRE BOULEVARD
LOS ANGELES, CA 90048

ASSETS	11,080,221
LIABILITIES	9,243,204
CAPITAL STOCK	600,000
SURPLUS	1,237,017
NET GAIN OR LOSS FROM OPERATIONS	-1,015,141
LIFE INSURANCE IN FORCE	266,531
A&H PREMIUM WRITTEN	1,477,619
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	83,885
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,609
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,445

TIME INSURANCE CO
515 W. WELLS STREET
MILWAUKEE, WI 53201

ASSETS	377,162,767
LIABILITIES	275,445,904
CAPITAL STOCK	1,802,686
SURPLUS	99,914,177
NET GAIN OR LOSS FROM OPERATIONS	27,757,821
LIFE INSURANCE IN FORCE	7,663,028,000
A&H PREMIUM WRITTEN	262,596,249
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	962,084
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,317,760
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	117,710

TOTAL HEALTH CARE
P. O. BOX 23163
KANSAS CITY, MO 64141

ASSETS	11,504,655
LIABILITIES	10,599,867
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	904,788
NET GAIN OR LOSS FROM OPERATIONS	398,373
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	37,185,231
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX	

TRANSAMERICA ASSURANCE CO
BOX 3653
LOS ANGELES, CA 90051

ASSETS	204,192,647
LIABILITIES	176,852,036
CAPITAL STOCK	2,500,000
SURPLUS	24,840,611
NET GAIN OR LOSS FROM OPERATIONS	-12,437,200
LIFE INSURANCE IN FORCE	8,925,472,000
A&H PREMIUM WRITTEN	19,810
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,600,543
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,057
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	108,775

TRANSAMERICA LIFE INS & ANNUITY CO
BOX 54178, TERMINAL ANNEX
LOS ANGELES, CA 90054

ASSETS	2,380,883,223
LIABILITIES	2,314,520,676
CAPITAL STOCK	1,500,000
SURPLUS	64,862,546
NET GAIN OR LOSS FROM OPERATIONS	-4,423,840
LIFE INSURANCE IN FORCE	689,793
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	571,831
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,294

TRANSAMERICA OCCIDENTAL LIFE INS CO
BOX 2101, TERMINAL ANNEX
LOS ANGELES, CA 90051

ASSETS	2,837,347,927
LIABILITIES	2,543,999,848
CAPITAL STOCK	25,000,000
SURPLUS	268,348,079
NET GAIN OR LOSS FROM OPERATIONS	67,502,268
LIFE INSURANCE IN FORCE	125,667,744,000
A&H PREMIUM WRITTEN	696,187,108
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,867,139
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,197,826
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	270,637

TRANS-GENERAL LIFE INSURANCE CO
5454 WISCONSIN AVENUE, SUITE 710
CHEVY CHASE, MD 20815

ASSETS	8,682,879
LIABILITIES	2,781,136
CAPITAL STOCK	1,500,000
SURPLUS	4,401,742
NET GAIN OR LOSS FROM OPERATIONS	359,668
LIFE INSURANCE IN FORCE	30,115
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	192
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4

TRANS PACIFIC LIFE INS CO
3130 WILSHIRE BOULEVARD
SANTA MONICA, CA 90406

ASSETS	15,676,438
LIABILITIES	7,371,466
CAPITAL STOCK	1,500,000
SURPLUS	6,804,972
NET GAIN OR LOSS FROM OPERATIONS	1,293,284
LIFE INSURANCE IN FORCE	88,899
A&H PREMIUM WRITTEN	7,056,268
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	732
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,535
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	279

TRANSPORT LIFE INS CO
714 MAIN STREET
FORT WORTH, TX 76102

ASSETS	186,527,210
LIABILITIES	150,938,773
CAPITOL STOCK	5,459,742
SURPLUS	30,128,695
NET GAIN OR LOSS FROM OPERATIONS	16,106,492
LIFE INSURANCE IN FORCE	4,438,188
A&H PREMIUM WRITTEN	46,814,397
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,042,625
MISSOURI A&H DIRECT PREMIUMS WRITTEN	924,743
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,347

TRANS WORLD ASSURANCE CO
885 S. EL CAMINO REAL
SAN MATEO, CA 94402

ASSETS	69,950,246
LIABILITIES	60,418,123
CAPITAL STOCK	2,425,842
SURPLUS	7,106,281
NET GAIN OR LOSS FROM OPERATIONS	2,282,920
LIFE INSURANCE IN FORCE	1,703,897,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	131,586
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,083

TRAVELERS INSURANCE CO
ONE TOWER SQUARE
HARTFORD, CT 06183

ASSETS	23,301,833,471
LIABILITIES	22,509,576,654
CAPITAL STOCK	100,000,000
SURPLUS	692,256,816
NET GAIN OR LOSS FROM OPERATIONS	136,088,108
LIFE INSURANCE IN FORCE	137,206,481
A&H PREMIUM WRITTEN	1,992,231,940
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,961,253
MISSOURI A&H DIRECT PREMIUMS WRITTEN	43,560,266
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	317,836

TRAVELERS INS CO OF ILLINOIS
200 W. MADISON STREET
CHICAGO, IL 60606

ASSETS	270,069,825
LIABILITIES	229,170,116
CAPITAL STOCK	3,000,000
SURPLUS	37,899,709
NET GAIN OR LOSS FROM OPERATIONS	13,318,057
LIFE INSURANCE IN FORCE	6,413,696,000
A&H PREMIUM WRITTEN	200,897,734
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,545,603
MISSOURI A&H DIRECT PREMIUMS WRITTEN	177,285
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,458

TRAVELERS LIFE & ANNUITY CO
ONE TOWER SQUARE
HARTFORD, CT 06183

ASSETS	1,795,150,041
LIABILITIES	1,782,975,836
CAPITAL STOCK	3,000,000
SURPLUS	9,174,204
NET GAIN OR LOSS FROM OPERATIONS	-31,555,015
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,549,400
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

TRAVELERS PROTECTIVE ASSOC OF AMERICA
3755 LINDELL BOULEVARD
ST. LOUIS, MO 63108

ASSETS	15,031,563
LIABILITIES	2,515,219
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	12,516,343
NET GAIN OR LOSS FROM OPERATIONS	529,308
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	2,265,139
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	179,944
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

TRIAD LIFE INS CORPORATON
P. O. BOX 61
WINSTON-SALEM, NC 27102

ASSETS	20,475,005
LIABILITIES	11,792,434
CAPITAL STOCK	1,211,523
SURPLUS	7,471,048
NET GAIN OR LOSS FROM OPERATIONS	2,289,867
LIFE INSURANCE IN FORCE	2,050,517
A&H PREMIUM WRITTEN	2,860,528
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,004,985
MISSOURI A&H DIRECT PREMIUMS WRITTEN	11,390
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX	25,641

UCL LIFE ASSURANCE CORPORATION
P. O. BOX 85345
CINCINNATI, OH 45201

ASSETS	6,672,071
LIABILITIES	1,154,696
CAPITAL STOCK	2,000,000
SURPLUS	3,517,375
NET GAIN OR LOSS FROM OPERATIONS	362,052
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

UNDERWRITERS NATIONAL ASSURANCE CO
3037 N. MERIDIAN STREET
INDIANAPOLIS, IN 46208

ASSETS	28,857,854
LIABILITIES	24,620,230
CAPITOL STOCK	1,456,619
SURPLUS	2,781,005
NET GAIN OR LOSS FROM OPERATIONS	228,590
LIFE INSURANCE IN FORCE	125,480
A&H PREMIUM WRITTEN	8,967,641
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	33,526
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX	671

UNION BENEFIT LIFE INS CO
304 N. MAIN STREET
ROCKFORD, IL 61101

ASSETS	4,891,241
LIABILITIES	1,589,552
CAPITAL STOCK	2,000,000
SURPLUS	1,301,689
NET GAIN OR LOSS FROM OPERATIONS	222,999
LIFE INSURANCE IN FORCE	53,100,000
A&H PREMIUM WRITTEN	170,079
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,194
MISSOURI A&H DIRECT PREMIUMS WRITTEN	396
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	353

UNION CENTRAL LIFE INS CO
P. O. BOX 179
CINCINNATI, OH 45201

ASSETS	1,769,535,094
LIABILITIES	1,674,500,166
CAPITAL STOCK	
SURPLUS	95,034,928
NET GAIN OR LOSS FROM OPERATIONS	5,601,765
LIFE INSURANCE IN FORCE	12,024,091,000
A&H PREMIUM WRITTEN	82,676,825
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,205,258
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,797,687
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	151,443

TRUMAN NATIONAL LIFE INSURANCE CO
2800 ROCKCREEK PARKWAY, SUITE 302
NORTH KANSAS CITY, MO 64116

ASSETS	5,334,499
LIABILITIES	3,565,311
CAPITAL STOCK	1,000,000
SURPLUS	769,188
NET GAIN OR LOSS FROM OPERATIONS	-1,217,828
LIFE INSURANCE IN FORCE	427,858,000
A&H PREMIUM WRITTEN	12,045
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,859,625
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-1,111
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,900,502
MISSOURI PREMIUM TAX	5,191

UKRAINIAN NATIONAL ASSOC, INC.
30 MONTGOMERY STREET
JERSEY CITY, NJ 07302

ASSETS	52,095,252
LIABILITIES	37,012,402
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	15,082,850
NET GAIN OR LOSS FROM OPERATIONS	1,638,763
LIFE INSURANCE IN FORCE	97,199,721
A&H PREMIUM WRITTEN	81,445
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,403
MISSOURI A&H DIRECT PREMIUMS WRITTEN	45
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

UNION BANKERS INS CO
P. O. BOX 225433
DALLAS, TX 75265-5433

ASSETS	152,596,579
LIABILITIES	121,330,086
CAPITAL STOCK	1,233,426
SURPLUS	30,033,066
NET GAIN OR LOSS FROM OPERATIONS	7,093,054
LIFE INSURANCE IN FORCE	1,100,894
A&H PREMIUM WRITTEN	70,245,505
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	141,549
MISSOURI A&H DIRECT PREMIUMS WRITTEN	859,995
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,522

UNION CASUALTY CO
100 AQUILA COURT BUILDING
OMAHA, NE 68102

ASSETS	6,852,346
LIABILITIES	5,019,024
CAPITAL STOCK	800,000
SURPLUS	1,033,322
NET GAIN OR LOSS FROM OPERATIONS	181,854
LIFE INSURANCE IN FORCE	10,341,664
A&H PREMIUM WRITTEN	11,757,122
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	49,115
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,820,358
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,389

UNION FIDELITY LIFE INS CO
4850 STREET ROAD
TREVOSE, PA 19047

ASSETS	164,048,172
LIABILITIES	125,929,991
CAPITAL STOCK	3,300,014
SURPLUS	34,818,167
NET GAIN OR LOSS FROM OPERATIONS	16,185,425
LIFE INSURANCE IN FORCE	761,171,000
A&H PREMIUM WRITTEN	191,804,697
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	316,029
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,706,077
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	200,442

UNION LABOR LIFE INSURANCE CO
111 MASSACHUSETTS AVENUE, N.W.
WASHINGTON, DC 20001

ASSETS	1,253,804,237
LIABILITIES	1,227,909,950
CAPITAL STOCK	2,689,150
SURPLUS	23,205,137
NET GAIN OR LOSS FROM OPERATIONS	264,663
LIFE INSURANCE IN FORCE	5,767,329
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	377,798
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,025,354
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62,685

UNION MUTUAL LIFE INS CO
2211 CONGRESS STREET
PORTLAND, ME 04122

ASSETS	3,144,809,650
LIABILITIES	2,878,559,743
CAPITAL STOCK	
SURPLUS	266,249,907
NET GAIN OR LOSS FROM OPERATIONS	18,327,833
LIFE INSURANCE IN FORCE	4,418,822,000
A&H PREMIUM WRITTEN	99,250,085
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	846,527
MISSOURI A&H DIRECT PREMIUMS WRITTEN	350,551
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,929

UNIONMUTUAL PENSION & INS CORPORATION
P. O. BOX 9548
PORTLAND, ME 04122

ASSETS	607,071,847
LIABILITIES	597,286,238
CAPITOL STOCK	1,500,000
SURPLUS	8,285,609
NET GAIN OR LOSS FROM OPERATIONS	392,405
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80

UNITED AMERICAN INS CO
P. O. BOX 810
DALLAS, TX 75221

ASSETS	293,136,351
LIABILITIES	233,136,351
CAPITAL STOCK	3,000,000
SURPLUS	57,000,000
NET GAIN OR LOSS FROM OPERATIONS	16,490,513
LIFE INSURANCE IN FORCE	527,885
A&H PREMIUM WRITTEN	260,134,955
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	561,224
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,240,820
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	171,538

UNITED COMPANIES LIFE INS CO
P. O. BOX 1591
BATON ROUGE, LA 70821

ASSETS	551,899,536
LIABILITIES	524,488,125
CAPITAL STOCK	8,401,056
SURPLUS	19,010,355
NET GAIN OR LOSS FROM OPERATIONS	3,285,528
LIFE INSURANCE IN FORCE	2,010,349,000
A&H PREMIUM WRITTEN	2,354,880
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	53,031
MISSOURI A&H DIRECT PREMIUMS WRITTEN	125,679
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,725

UNION LIFE INSURANCE CO
306 CENTER STREET
LITTLE ROCK, AR 72201

ASSETS	120,561,600
LIABILITIES	94,734,055
CAPITAL STOCK	1,500,000
SURPLUS	24,327,545
NET GAIN OR LOSS FROM OPERATIONS	5,475,137
LIFE INSURANCE IN FORCE	7,033,951,000
A&H PREMIUM WRITTEN	16,353,916
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	960,614
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,068,554
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	98,419

UNION SECURITY LIFE INS CO
P. O. BOX 50355
ATLANTA, GA 30302

ASSETS	71,515,865
LIABILITIES	51,735,495
CAPITAL STOCK	1,500,000
SURPLUS	18,280,370
NET GAIN OR LOSS FROM OPERATIONS	20,766
LIFE INSURANCE IN FORCE	3,153,254
A&H PREMIUM WRITTEN	15,534,746
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,229,562
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,724,349
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	99,738

UNIONMUTUAL STOCK LIFE INS CO OF AMERICA
P. O. BOX 9548
PORTLAND, ME 04122

ASSETS	949,227,550
LIABILITIES	842,763,094
CAPITAL STOCK	1,500,000
SURPLUS	104,964,456
NET GAIN OR LOSS FROM OPERATIONS	46,686,937
LIFE INSURANCE IN FORCE	16,847,929
A&H PREMIUM WRITTEN	387,855,153
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,168,259
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,985,978
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	247,695
MISSOURI PREMIUM TAX	228,260

UNITED COMMERCIAL TRAVELERS OF AMERICA
632 N. PARK STREET
COLUMBUS, OH 43215

ASSETS	23,711,944
LIABILITIES	7,267,844
CAPITAL STOCK	
SURPLUS	15,250,263
NET GAIN OR LOSS FROM OPERATIONS	2,862,053
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	8,390,442
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,017
MISSOURI A&H DIRECT PREMIUMS WRITTEN	149,944
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,891

UNITED EQUITABLE LIFE INS CO
7373 N. CICERO AVENUE
LINCOLNWOOD, IL 60646

ASSETS	46,484,938
LIABILITIES	36,614,974
CAPITAL STOCK	1,500,000
SURPLUS	8,369,964
NET GAIN OR LOSS FROM OPERATIONS	585,230
LIFE INSURANCE IN FORCE	303,766,000
A&H PREMIUM WRITTEN	18,169,012
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	84,058
MISSOURI A&H DIRECT PREMIUMS WRITTEN	189,233
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,456

UNITED FAMILY LIFE INS CO
P. O. BOX 2204
ATLANTA, GA 30371

ASSETS	225,963,391
LIABILITIES	191,221,657
CAPITAL STOCK	2,840,000
SURPLUS	34,741,734
NET GAIN OR LOSS FROM OPERATIONS	8,048,442
LIFE INSURANCE IN FORCE	1,503,848,000
A&H PREMIUM WRITTEN	3,981,839
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	40,763
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,733
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,309

UNITED FOUNDERS LIFE INS CO
5900 MOSTELLER DRIVE
OKLAHOMA CITY, OK 73112

ASSETS	117,172,898
LIABILITIES	105,044,172
CAPITAL STOCK	1,500,000
SURPLUS	10,628,725
NET GAIN OR LOSS FROM OPERATIONS	5,926,161
LIFE INSURANCE IN FORCE	455,475,000
A&H PREMIUM WRITTEN	9,978,630
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	294,979
MISSOURI A&H DIRECT PREMIUMS WRITTEN	559,045
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,705,188
MISSOURI PREMIUM TAX	28,860

UNITED INS CO OF AMERICA
ONE EAST WACKER DRIVE
CHICAGO, IL 60601

ASSETS	1,654,018,100
LIABILITIES	1,053,275,034
CAPITOL STOCK	18,732,020
SURPLUS	582,011,046
NET GAIN OR LOSS FROM OPERATIONS	57,992,254
LIFE INSURANCE IN FORCE	10,910,350
A&H PREMIUM WRITTEN	145,838,150
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,363,152
MISSOURI A&H DIRECT PREMIUMS WRITTEN	598,141
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38,836

UNITED LIBERTY LIFE INS CO
11353 REED HARTMAN HIGHWAY
CINCINNATI, OH 45241

ASSETS	54,721,336
LIABILITIES	46,658,107
CAPITAL STOCK	1,586,891
SURPLUS	6,476,338
NET GAIN OR LOSS FROM OPERATIONS	480,526
LIFE INSURANCE IN FORCE	502,023,000
A&H PREMIUM WRITTEN	2,646,064
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,175
MISSOURI A&H DIRECT PREMIUMS WRITTEN	120
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	245

UNITED LIFE INS CO
P. O. BOX 4909
CEDAR RAPIDS, IA 52407

ASSETS	41,919,406
LIABILITIES	35,912,344
CAPITAL STOCK	1,404,000
SURPLUS	4,603,062
NET GAIN OR LOSS FROM OPERATIONS	529,373
LIFE INSURANCE IN FORCE	1,294,129
A&H PREMIUM WRITTEN	1,264,916
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	759,058
MISSOURI A&H DIRECT PREMIUMS WRITTEN	25,965
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,985

UNITED FIDELITY LIFE INS CO
P. O. BOX 1778
FORT WORTH, TX 76101

ASSETS	231,163,029
LIABILITIES	195,595,266
CAPITAL STOCK	4,000,000
SURPLUS	31,567,763
NET GAIN OR LOSS FROM OPERATIONS	13,264,268
LIFE INSURANCE IN FORCE	5,092,319,000
A&H PREMIUM WRITTEN	18,314,275
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,688,686
MISSOURI A&H DIRECT PREMIUMS WRITTEN	54,550
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,932

UNITED HOME LIFE INS CO
P. O. BOX 505
GREENWOOD, IN 46142

ASSETS	44,675,378
LIABILITIES	35,118,800
CAPITAL STOCK	1,849,764
SURPLUS	7,706,814
NET GAIN OR LOSS FROM OPERATIONS	1,051,876
LIFE INSURANCE IN FORCE	369,294,000
A&H PREMIUM WRITTEN	802,515
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	19,640
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,450
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	571

UNITED INVESTORS LIFE INS CO
P. O. BOX 55926
BIRMINGHAM, AL 35255

ASSETS	183,836,172
LIABILITIES	82,086,549
CAPITAL STOCK	3,000,000
SURPLUS	98,749,622
NET GAIN OR LOSS FROM OPERATIONS	10,014,688
LIFE INSURANCE IN FORCE	12,486,253,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,698,971
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	54,796,375
MISSOURI PREMIUM TAX	

UNITED LIFE & ACCIDENT INS CO
ONE GRANITE PLACE
CONCORD, NH 03301

ASSETS	341,606,171
LIABILITIES	319,584,714
CAPITAL STOCK	1,828,000
SURPLUS	20,193,456
NET GAIN OR LOSS FROM OPERATIONS	-6,538,878
LIFE INSURANCE IN FORCE	9,809,253,000
A&H PREMIUM WRITTEN	20,874,275
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,446,411
MISSOURI A&H DIRECT PREMIUMS WRITTEN	175,080
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,649

UNITED LUTHERAN SOCIETY
P. O. BOX 947
LIGONIER, PA 15658

ASSETS	6,770,438
LIABILITIES	5,664,833
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,105,604
NET GAIN OR LOSS FROM OPERATIONS	17,404
LIFE INSURANCE IN FORCE	18,162,500
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,823
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

UNITED NATIONAL LIFE INS CO OF AMERICA
151 BRUNS LANE
SPRINGFIELD, IL 62702

ASSETS	8,727,987
LIABILITIES	4,382,048
CAPITAL STOCK	1,000,000
SURPLUS	3,345,938
NET GAIN OR LOSS FROM OPERATIONS	219,397
LIFE INSURANCE IN FORCE	67,715,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	42,369
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	271,650
MISSOURI PREMIUM TAX	850

UNITED OLYMPIC LIFE INS CO
P. O. BOX C-90055
BELLEVUE, WA 98009

ASSETS	220,975,135
LIABILITIES	197,074,869
CAPITAL STOCK	1,232,000
SURPLUS	22,668,265
NET GAIN OR LOSS FROM OPERATIONS	12,760,967
LIFE INSURANCE IN FORCE	2,747,021,000
A&H PREMIUM WRITTEN	2,901,840
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,473
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,577,952
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,622

UNITED PRESIDENTIAL LIFE INS CO
P. O. BOX 1498
KOKOMO, IN 46902

ASSETS	141,621,734
LIABILITIES	125,335,899
CAPITOL STOCK	1,904,261
SURPLUS	14,381,574
NET GAIN OR LOSS FROM OPERATIONS	2,747,273
LIFE INSURANCE IN FORCE	3,327,227
A&H PREMIUM WRITTEN	4,345
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	817,311
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,880

UNITED SERVICES GENERAL LIFE INS CO
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20006

ASSETS	17,789,105
LIABILITIES	14,576,625
CAPITAL STOCK	1,500,000
SURPLUS	1,712,480
NET GAIN OR LOSS FROM OPERATIONS	525,123
LIFE INSURANCE IN FORCE	1,130,707,000
A&H PREMIUM WRITTEN	194
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	67,146
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,028

UNITED STATES BUS OF THE CN LIFE ASSUR CO
330 UNIVERSITY AVENUE
TORONTO, ONTARIO, CN M5G 1R8

ASSETS	793,432,206
LIABILITIES	783,773,052
CAPITAL STOCK	500,000
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	6,422,627,000
A&H PREMIUM WRITTEN	21,764,647
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,566,743
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,043
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

UNITED OF OMAHA LIFE INS CO
MUTUAL OF OMAHA PLAZA
OMAHA, NE 68175

ASSETS	2,530,731,658
LIABILITIES	2,335,914,306
CAPITAL STOCK	9,000,000
SURPLUS	185,817,352
NET GAIN OR LOSS FROM OPERATIONS	17,603,703
LIFE INSURANCE IN FORCE	39,120,223
A&H PREMIUM WRITTEN	180,136
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,064,698
MISSOURI A&H DIRECT PREMIUMS WRITTEN	32,429,904
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	787,938

UNITED PACIFIC LIFE INS CO
33405 8TH AVENUE SOUTH, C-3000
FEDERAL WAY, WA 98003

ASSETS	754,124,268
LIABILITIES	724,118,902
CAPITAL STOCK	1,500,000
SURPLUS	28,505,366
NET GAIN OR LOSS FROM OPERATIONS	5,038,249
LIFE INSURANCE IN FORCE	4,468,149
A&H PREMIUM WRITTEN	326,867
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,335,956
MISSOURI A&H DIRECT PREMIUMS WRITTEN	177,178
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	61,719

UNITED REPUBLIC LIFE INS CO
P. O. BOX 3457
HARRISBURG, PA 17105

ASSETS	107,542,916
LIABILITIES	87,878,400
CAPITAL STOCK	2,530,000
SURPLUS	17,134,515
NET GAIN OR LOSS FROM OPERATIONS	2,464,388
LIFE INSURANCE IN FORCE	1,090,055
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,728
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27

UNITED SERVICES LIFE INS CO
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20006

ASSETS	429,172,113
LIABILITIES	370,848,870
CAPITAL STOCK	6,234,716
SURPLUS	52,088,527
NET GAIN OR LOSS FROM OPERATIONS	8,008,313
LIFE INSURANCE IN FORCE	3,394,714,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	320,409
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,579

UNITED STATES BUS OF SUN LIFE ASSUR CO OF CN
P. O. BOX 4150, STATION A
TORONTO, ONTARIO, CN M5W 2C9

ASSETS	1,752,560,113
LIABILITIES	1,711,845,674
CAPITAL STOCK	800,000
SURPLUS	39,914,439
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	22,252,200,000
A&H PREMIUM WRITTEN	54,211,559
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,934,523
MISSOURI A&H DIRECT PREMIUMS WRITTEN	462,279
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

UNITED STATES LETTER CARRIERS MUT BENEFIT ASSN
100 INDIANA AVENUE, N.W., ROOM 510
WASHINGTON, DC 20001

ASSETS	25,258,928
LIABILITIES	18,575,110
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	6,683,818
NET GAIN OR LOSS FROM OPERATIONS	773,015
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	2,942,500
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	35,980
MISSOURI A&H DIRECT PREMIUMS WRITTEN	53,630
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

UNITED WORLD LIFE INS CO
DODGE AT 33RD STREET
OMAHA, NE 68175

ASSETS	77,771,024
LIABILITIES	66,987,595
CAPITAL STOCK	2,530,000
SURPLUS	8,253,428
NET GAIN OR LOSS FROM OPERATIONS	1,585,560
LIFE INSURANCE IN FORCE	1,107,516
A&H PREMIUM WRITTEN	-812,695
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	94,018
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,114
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,913

UNIVERSAL ASSURORS LIFE INS CO
11215 DAVENPORT STREET, SUITE 105
OMAHA, NE 68154

ASSETS	6,012,859
LIABILITIES	3,518,858
CAPITOL STOCK	750,000
SURPLUS	1,744,001
NET GAIN OR LOSS FROM OPERATIONS	335,340
LIFE INSURANCE IN FORCE	140,760
A&H PREMIUM WRITTEN	752,029
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	264,654
MISSOURI A&H DIRECT PREMIUMS WRITTEN	151,910
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,411

UNIVERSAL UNDERWRITERS LIFE INS CO
5115 OAK STREET
KANSAS CITY, MO 64112

ASSETS	50,513,805
LIABILITIES	35,180,948
CAPITAL STOCK	1,500,000
SURPLUS	13,832,856
NET GAIN OR LOSS FROM OPERATIONS	-1,236,562
LIFE INSURANCE IN FORCE	1,636,986,987
A&H PREMIUM WRITTEN	6,574,418
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	947,532
MISSOURI A&H DIRECT PREMIUMS WRITTEN	338,934
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,222,579
MISSOURI PREMIUM TAX	13,444

UNIVERSITY LIFE INS CO OF AMERICA
P. O. BOX 68192
INDIANAPOLIS, IN 46268

ASSETS	268,677,229
LIABILITIES	513,493,821
CAPITAL STOCK	1,200,000
SURPLUS	-246,016,591
NET GAIN OR LOSS FROM OPERATIONS	1,966,164
LIFE INSURANCE IN FORCE	21,107
A&H PREMIUM WRITTEN	237,321
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	351,585
MISSOURI A&H DIRECT PREMIUMS WRITTEN	889
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,936

UNITED STATES LIFE INS CO IN NY
125 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	680,566,792
LIABILITIES	614,132,479
CAPITAL STOCK	3,961,316
SURPLUS	62,472,997
NET GAIN OR LOSS FROM OPERATIONS	13,240,627
LIFE INSURANCE IN FORCE	11,814,419,000
A&H PREMIUM WRITTEN	130,089,085
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	342,334
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,297,712
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,152

UNITY MUTUAL LIFE INS CO
ONE UNITY PLAZA
SYRACUSE, NY 13215

ASSETS	224,838,818
LIABILITIES	219,021,187
CAPITAL STOCK	
SURPLUS	5,817,630
NET GAIN OR LOSS FROM OPERATIONS	1,214,104
LIFE INSURANCE IN FORCE	1,308,746,221
A&H PREMIUM WRITTEN	826,607
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,076
MISSOURI A&H DIRECT PREMIUMS WRITTEN	182
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62

UNIVERSAL LIFE INS CO
480 LINDEN AVENUE
MEMPHIS, TN 38126

ASSETS	65,536,075
LIABILITIES	56,185,325
CAPITAL STOCK	3,294,200
SURPLUS	6,056,550
NET GAIN OR LOSS FROM OPERATIONS	-120,404
LIFE INSURANCE IN FORCE	636,443,000
A&H PREMIUM WRITTEN	7,986,039
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	408,728
MISSOURI A&H DIRECT PREMIUMS WRITTEN	163,052
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,488

UNIVERSE LIFE INS CO
P. O. BOX 1670
RENO, NV 89505

ASSETS	17,636,758
LIABILITIES	13,884,301
CAPITAL STOCK	1,021,240
SURPLUS	2,731,217
NET GAIN OR LOSS FROM OPERATIONS	351,734
LIFE INSURANCE IN FORCE	787,076
A&H PREMIUM WRITTEN	387,580
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,711
MISSOURI A&H DIRECT PREMIUMS WRITTEN	81
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	554

USAA ANNUITY & LIFE INS CO
USAA BUILDING
SAN ANTONIO, TX 78288

ASSETS	264,803,043
LIABILITIES	251,437,617
CAPITAL STOCK	3,098,000
SURPLUS	10,267,425
NET GAIN OR LOSS FROM OPERATIONS	378,996
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,537

USAA LIFE INS CO
USAA BUILDING
SAN ANTONIO, TX 78288

ASSETS	352,333,255
LIABILITIES	294,317,859
CAPITAL STOCK	2,500,000
SURPLUS	55,515,395
NET GAIN OR LOSS FROM OPERATIONS	9,175,335
LIFE INSURANCE IN FORCE	12,182,525,000
A&H PREMIUM WRITTEN	1,099,254
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,001,401
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,042
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,754

UTICA NATIONAL LIFE INS CO
P. O. BOX 530
UTICA, NY 13503

ASSETS	20,546,182
LIABILITIES	15,544,350
CAPITAL STOCK	1,250,000
SURPLUS	3,751,832
NET GAIN OR LOSS FROM OPERATIONS	-204,207
LIFE INSURANCE IN FORCE	428,731,000
A&H PREMIUM WRITTEN	130,244
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

VARIABLE ANNUITY LIFE INS CO
P. O. BOX 3206
HOUSTON, TX 77253

ASSETS	4,351,130,175
LIABILITIES	4,258,202,638
CAPITOL STOCK	3,575,000
SURPLUS	89,352,537
NET GAIN OR LOSS FROM OPERATIONS	5,366,662
LIFE INSURANCE IN FORCE	3,973
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	287

VETERANS LIFE INS CO
LIBERTY PARK
VALLEY FORGE, PA 19493

ASSETS	43,020,621
LIABILITIES	28,072,214
CAPITAL STOCK	2,504,000
SURPLUS	12,444,407
NET GAIN OR LOSS FROM OPERATIONS	3,159,479
LIFE INSURANCE IN FORCE	5,755,110,000
A&H PREMIUM WRITTEN	11,914,314
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	641,624
MISSOURI A&H DIRECT PREMIUMS WRITTEN	261,265
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,438

VISTA LIFE INS CO
THE AMERICAN ROAD
DEARBORN, MI 48121

ASSETS	18,095,257
LIABILITIES	10,100,609
CAPITAL STOCK	2,000,000
SURPLUS	5,994,648
NET GAIN OR LOSS FROM OPERATIONS	220,506
LIFE INSURANCE IN FORCE	603,054
A&H PREMIUM WRITTEN	3,500,128
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,308
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,627
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	159

USLIFE CREDIT LIFE INS CO
ONE WOODFIELD LAKE
SCHAUMBURG, IL 60195

ASSETS	70,371,006
LIABILITIES	48,535,398
CAPITAL STOCK	2,500,000
SURPLUS	19,335,608
NET GAIN OR LOSS FROM OPERATIONS	1,183,042
LIFE INSURANCE IN FORCE	3,552,742,000
A&H PREMIUM WRITTEN	8,099,414
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	701,555
MISSOURI A&H DIRECT PREMIUMS WRITTEN	389,746
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,826

VALLEY FORGE LIFE INS CO
CNA PLAZA
CHICAGO, IL 60685

ASSETS	158,045,046
LIABILITIES	128,591,993
CAPITAL STOCK	1,100,000
SURPLUS	28,353,052
NET GAIN OR LOSS FROM OPERATIONS	-3,682,022
LIFE INSURANCE IN FORCE	4,782,475,922
A&H PREMIUM WRITTEN	616,263
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,616,785
MISSOURI A&H DIRECT PREMIUMS WRITTEN	143,519
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,374

VERMONT LIFE INS CO
NATIONAL LIFE DRIVE
MONTPELIER, VT 05604

ASSETS	34,728,196
LIABILITIES	27,758,867
CAPITAL STOCK	2,500,000
SURPLUS	4,469,329
NET GAIN OR LOSS FROM OPERATIONS	-3,656,437
LIFE INSURANCE IN FORCE	736,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	334,101
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,682

VICTORY LIFE INS CO
300 W. EIGHTH STREET
TOPEKA, KS 66603

ASSETS	106,895,626
LIABILITIES	97,015,347
CAPITAL STOCK	1,000,007
SURPLUS	8,880,272
NET GAIN OR LOSS FROM OPERATIONS	1,214,785
LIFE INSURANCE IN FORCE	708,489,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,726,361
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,626

VOLUNTEER STATE LIFE INS CO
VOLUNTEER BUILDING
CHATTANOOGA, TN 37402

ASSETS	266,946,861
LIABILITIES	229,008,861
CAPITAL STOCK	3,000,000
SURPLUS	34,938,000
NET GAIN OR LOSS FROM OPERATIONS	7,011,324
LIFE INSURANCE IN FORCE	4,006,308,000
A&H PREMIUM WRITTEN	489,595
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,492,965
MISSOURI A&H DIRECT PREMIUMS WRITTEN	702,050
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56,878

LIFE COMPANIES

VOYAGER LIFE INS CO
P. O. BOX 2918
JACKSONVILLE, FL 32203

ASSETS	141,976,734
LIABILITIES	124,170,047
CAPITAL STOCK	1,200,000
SURPLUS	16,606,687
NET GAIN OR LOSS FROM OPERATIONS	3,600,949
LIFE INSURANCE IN FORCE	1,112,642,556
A&H PREMIUM WRITTEN	15,667,297
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,022
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,028
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	491

WABASH LIFE INS CO
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

ASSETS	216,351,773
LIABILITIES	204,594,734
CAPITAL STOCK	1,200,000
SURPLUS	10,557,039
NET GAIN OR LOSS FROM OPERATIONS	768,360
LIFE INSURANCE IN FORCE	3,218,314,000
A&H PREMIUM WRITTEN	12,003,771
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	455,393
MISSOURI A&H DIRECT PREMIUMS WRITTEN	419,627
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,729,994
MISSOURI PREMIUM TAX	17,056

WASHINGTON SQUARE LIFE INS CO
P. O. BOX 7326
PHILADELPHIA, PA 19101

ASSETS	67,326,002
LIABILITIES	60,104,500
CAPITOL STOCK	1,200,000
SURPLUS	6,021,505
NET GAIN OR LOSS FROM OPERATIONS	1,920,513
LIFE INSURANCE IN FORCE	365,605
A&H PREMIUM WRITTEN	204,788
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	300,005
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,000

WELLINGTON LIFE INSURANCE CO
234 N. CENTRAL AVENUE, SUITE 646
PHOENIX, AZ 85004-2282

ASSETS	5,181,825
LIABILITIES	2,048,790
CAPITAL STOCK	2,000,000
SURPLUS	1,133,035
NET GAIN OR LOSS FROM OPERATIONS	128,123
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	980,809
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	95

WESTERN & SOUTHERN LIFE INS CO
400 BROADWAY
CINCINNATI, OH 45202

ASSETS	3,389,994,665
LIABILITIES	2,889,073,403
CAPITAL STOCK	
SURPLUS	500,921,261
NET GAIN OR LOSS FROM OPERATIONS	47,927,380
LIFE INSURANCE IN FORCE	21,830,758,968
A&H PREMIUM WRITTEN	24,966,172
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,549,951
MISSOURI A&H DIRECT PREMIUMS WRITTEN	625,966
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

VULCAN LIFE INS CO
P. O. BOX 1886
BIRMINGHAM, AL 35201

ASSETS	80,897,898
LIABILITIES	76,408,042
CAPITAL STOCK	1,237,062
SURPLUS	3,252,794
NET GAIN OR LOSS FROM OPERATIONS	-1,847,948
LIFE INSURANCE IN FORCE	2,395,983
A&H PREMIUM WRITTEN	42,299,864
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	732,155
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,227,845
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	54,305

WASHINGTON NATIONAL INS CO
1630 CHICAGO AVENUE
EVANSTON, IL 60201

ASSETS	1,427,501,085
LIABILITIES	1,312,145,118
CAPITAL STOCK	25,036,850
SURPLUS	90,319,116
NET GAIN OR LOSS FROM OPERATIONS	34,467,410
LIFE INSURANCE IN FORCE	17,774,604,000
A&H PREMIUM WRITTEN	221,025,535
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,596,850
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,695,229
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	74,000
MISSOURI PREMIUM TAX	121,225

WATKINS LIFE & BENEFIT ASSN
P. O. BOX 96
DEXTER, MO 63841

ASSETS	210,194
LIABILITIES	20,287
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	189,908
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	3,177,580
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	37,000
MISSOURI PREMIUM TAX	

WEST STATES INS CO
4808 N. 22ND STREET
PHOENIX, AZ 85016

ASSETS	5,701,213
LIABILITIES	3,978,202
CAPITAL STOCK	600,000
SURPLUS	1,123,011
NET GAIN OR LOSS FROM OPERATIONS	28,997
LIFE INSURANCE IN FORCE	86,532,000
A&H PREMIUM WRITTEN	299,461
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,613
MISSOURI A&H DIRECT PREMIUMS WRITTEN	757
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	451

WESTERN CATHOLIC UNION
506-510 MAINE STREET
QUINCY, IL 62301

ASSETS	11,711,405
LIABILITIES	11,031,446
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	679,959
NET GAIN OR LOSS FROM OPERATIONS	276,889
LIFE INSURANCE IN FORCE	60,843,731
A&H PREMIUM WRITTEN	1,212,238
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	394,712
MISSOURI A&H DIRECT PREMIUMS WRITTEN	447,052
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

WESTERN DIVERSIFIED LIFE INS CO
P. O. BOX 3017
NORTHBROOK, IL 60065-3017

ASSETS	25,007,301
LIABILITIES	17,160,218
CAPITAL STOCK	2,000,000
SURPLUS	5,847,083
NET GAIN OR LOSS FROM OPERATIONS	1,347,768
LIFE INSURANCE IN FORCE	1,022,304,000
A&H PREMIUM WRITTEN	17,225,135
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

WESTERN LIFE INS CO
P. O. BOX 64271
ST. PAUL, MN 55164

ASSETS	389,556,419
LIABILITIES	326,854,379
CAPITAL STOCK	5,000,000
SURPLUS	57,702,040
NET GAIN OR LOSS FROM OPERATIONS	11,731,712
LIFE INSURANCE IN FORCE	6,127,178
A&H PREMIUM WRITTEN	45,036,760
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	188,632
MISSOURI A&H DIRECT PREMIUMS WRITTEN	326,203
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,249

WESTERN NATIONAL LIFE INS CO
P. O. BOX 871
AMARILLO, TX 79167

ASSETS	854,099,221
LIABILITIES	810,439,997
CAPITAL STOCK	1,500,000
SURPLUS	42,159,224
NET GAIN OR LOSS FROM OPERATIONS	-8,933,096
LIFE INSURANCE IN FORCE	1,788,397,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	66,221
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,355

WESTERN RESERVE LIFE ASSUR CO OF OHIO
P. O. BOX 5068
CLEARWATER, FL 33518

ASSETS	120,617,742
LIABILITIES	104,026,425
CAPITAL STOCK	1,500,000
SURPLUS	15,091,317
NET GAIN OR LOSS FROM OPERATIONS	5,619,465
LIFE INSURANCE IN FORCE	3,423,247
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	260,642
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,669

WESTERN SECURITY LIFE INS CO
1415 NORTH 1ST STREET
PHOENIX, AZ 85004

ASSETS	47,917,378
LIABILITIES	41,018,561
CAPITOL STOCK	1,250,000
SURPLUS	5,648,817
NET GAIN OR LOSS FROM OPERATIONS	1,494,008
LIFE INSURANCE IN FORCE	1,948,130,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,865
MISSOURI A&H DIRECT PREMIUMS WRITTEN	648
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	325

WESTERN SOUTHERN LIFE ASSUR CO
400 BROADWAY
CINCINNATI, OH 45202

ASSETS	201,879,966
LIABILITIES	177,266,064
CAPITAL STOCK	1,500,000
SURPLUS	23,113,902
NET GAIN OR LOSS FROM OPERATIONS	-4,609,277
LIFE INSURANCE IN FORCE	9,026,076,516
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,578,560
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	90,919

WESTERN STATES LIFE INS CO
P. O. BOX 2907
FARGO, ND 58108

ASSETS	157,112,020
LIABILITIES	140,028,595
CAPITAL STOCK	3,319,603
SURPLUS	13,763,822
NET GAIN OR LOSS FROM OPERATIONS	2,105,902
LIFE INSURANCE IN FORCE	5,191,925,000
A&H PREMIUM WRITTEN	1,159,602
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	908,160
MISSOURI A&H DIRECT PREMIUMS WRITTEN	76,140
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,523

WESTERN SURETY LIFE INS CO
101 S. PHILLIPS STREET
SIOUX FALLS, SD 57192

ASSETS	5,729,915
LIABILITIES	2,252,625
CAPITAL STOCK	1,100,000
SURPLUS	2,377,290
NET GAIN OR LOSS FROM OPERATIONS	-170,302
LIFE INSURANCE IN FORCE	230,775
A&H PREMIUM WRITTEN	-319,341
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	166
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3

WESTFIELD LIFE INS CO
ONE PARK CIRCLE
WESTFIELD CENTER, OH 44251

ASSETS	62,391,946
LIABILITIES	55,825,796
CAPITAL STOCK	1,500,000
SURPLUS	16,661,834
NET GAIN OR LOSS FROM OPERATIONS	2,404,532
LIFE INSURANCE IN FORCE	1,921,320,355
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	53,769
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,194

WESTLAND LIFE INS CO
ONE MIDLAND PLAZA
SIOUX FALLS, SD 57193

ASSETS	20,723,787
LIABILITIES	13,902,728
CAPITAL STOCK	1,200,000
SURPLUS	5,621,058
NET GAIN OR LOSS FROM OPERATIONS	2,601,118
LIFE INSURANCE IN FORCE	105,525
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,093
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	237

WILLIAM PENN ASSOCIATION
709 BRIGHTON ROAD
PITTSBURGH, PA 15233

ASSETS	71,460,633
LIABILITIES	62,596,533
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	8,864,099
NET GAIN OR LOSS FROM OPERATIONS	655,850
LIFE INSURANCE IN FORCE	160,077,280
A&H PREMIUM WRITTEN	1,301,143
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,554
MISSOURI A&H DIRECT PREMIUMS WRITTEN	377
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

WISCONSIN NATIONAL LIFE INS CO
P. O. BOX 740
OSHKOSH, WI 54902

ASSETS	155,017,263
LIABILITIES	122,261,336
CAPITAL STOCK	3,000,000
SURPLUS	29,755,927
NET GAIN OR LOSS FROM OPERATIONS	3,878,243
LIFE INSURANCE IN FORCE	2,297,497
A&H PREMIUM WRITTEN	4,184,788
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	99,287
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,453
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,694

WOODMEN OF THE WORLD LIFE INS SOCIETY
1700 FARNAM STREET
OMAHA, NE 68102

ASSETS	1,172,469,493
LIABILITIES	1,046,253,918
CAPITOL STOCK	
POLICYHOLDERS SURPLUS	126,215,575
NET GAIN OR LOSS FROM OPERATIONS	20,034,514
LIFE INSURANCE IN FORCE	10,123,027,318
A&H PREMIUM WRITTEN	2,466,015
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	415,923
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,192
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

WORLD INSURANCE CO
P. O. BOX 128, DOWNTOWN STATION
OMAHA, NE 68101

ASSETS	97,312,212
LIABILITIES	89,685,496
CAPITAL STOCK	
SURPLUS	7,626,716
NET GAIN OR LOSS FROM OPERATIONS	-1,850,095
LIFE INSURANCE IN FORCE	729,759,000
A&H PREMIUM WRITTEN	25,711,458
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	119,891
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,252,839
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,187

WORLD SERVICE LIFE INS CO OF COLORADO
P. O. BOX 1876
FORT WORTH, TX 76101

ASSETS	165,437,631
LIABILITIES	158,998,257
CAPITAL STOCK	1,250,000
SURPLUS	5,189,374
NET GAIN OR LOSS FROM OPERATIONS	-3,730,639
LIFE INSURANCE IN FORCE	2,426,242,000
A&H PREMIUM WRITTEN	23,979,552
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,183,459
MISSOURI A&H DIRECT PREMIUMS WRITTEN	158,712
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,434

WILLIAM PENN LIFE ASSUR CO OF AMERICA
2 CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854

ASSETS	7,578,270
LIABILITIES	271,191
CAPITAL STOCK	2,100,000
SURPLUS	5,207,079
NET GAIN OR LOSS FROM OPERATIONS	66,092
LIFE INSURANCE IN FORCE	4,030,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,010
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40

WOODMEN ACCIDENT & LIFE CO
P. O. BOX 82288
LINCOLN, NE 68501

ASSETS	305,127,341
LIABILITIES	275,601,068
CAPITAL STOCK	
SURPLUS	29,526,272
NET GAIN OR LOSS FROM OPERATIONS	3,205,667
LIFE INSURANCE IN FORCE	1,837,346,171
A&H PREMIUM WRITTEN	44,724,339
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	522,367
MISSOURI A&H DIRECT PREMIUMS WRITTEN	391,071
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,267

WORKMEN'S BENEFIT FUND OF THE USA
DRAWER 73, ONE OLD COUNTRY ROAD
CARLE PLACE, NY 11514

ASSETS	24,212,382
LIABILITIES	20,768,671
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	3,443,711
NET GAIN OR LOSS FROM OPERATIONS	221,950
LIFE INSURANCE IN FORCE	108,648,620
A&H PREMIUM WRITTEN	314,761
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,037
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

WORLD SERVICE LIFE INS CO
P. O. BOX 1876
FORT WORTH, TX 76101

ASSETS	191,626,588
LIABILITIES	212,753,106
CAPITAL STOCK	1,044,679
SURPLUS	-22,171,197
NET GAIN OR LOSS FROM OPERATIONS	22,543,888
LIFE INSURANCE IN FORCE	1,453,455,000
A&H PREMIUM WRITTEN	341,613
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	942,805
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,825
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	11,017,802
MISSOURI PREMIUM TAX	23,860

ZALE LIFE INS CO
901 W. WALNUT HILL LANE
IRVING, TX 75038-1003

ASSETS	29,050,375
LIABILITIES	19,150,443
CAPITAL STOCK	1,000,000
SURPLUS	8,899,932
NET GAIN OR LOSS FROM OPERATIONS	4,481,727
LIFE INSURANCE IN FORCE	362,163
A&H PREMIUM WRITTEN	7,117,447
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,496
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130

ZURICH AMERICAN LIFE INS CO
231 N. MARTINGALE ROAD
SCHAUMBURG, IL 60196

ASSETS	27,566,207
LIABILITIES	17,150,566
CAPITAL STOCK	1,330,000
SURPLUS	9,085,641
NET GAIN OR LOSS FROM OPERATIONS	-231,471
LIFE INSURANCE IN FORCE	747,521
A&H PREMIUM WRITTEN	141,647
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	160,819
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,266
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,742

PROPERTY & CASUALTY COMPANIES

ACCELERATION NATIONAL INSURANCE COMPANY
475 METRO PLACE NORTH
DUBLIN, OHIO 43017

ASSETS	16,929,494
LIABILITIES	9,350,146
CAPITAL STOCK	2,000,000
SURPLUS	5,579,348
NET UNDERWRITING GAIN OR LOSS	-321,421
NET INCOME	1,347,505
NET PREMIUMS WRITTEN	6,044,588
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AETNA CASUALTY & SURETY COMPANY
151 FARMINGTON AVENUE
HARTFORD, CT 06156

ASSETS	7,868,968,474
LIABILITIES	6,616,058,431
CAPITAL STOCK	25,000,000
SURPLUS	1,227,910,042
NET UNDERWRITING GAIN OR LOSS	-593,539,677
NET INCOME	53,705,349
NET PREMIUMS WRITTEN	3,073,453,354
MISSOURI DIRECT PREMIUMS WRITTEN	39,698,435
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,210,897
MISSOURI WORKER'S COMPENSATION TAX	213,660
MISSOURI SECOND INJURY FUND ASSESSMENT	23,940

AETNA CASUALTY & SURETY CO OF AMERICA
151 FARMINGTON AVENUE
HARTFORD, CT 06156

ASSETS	8,716,450
LIABILITIES	2,939,764
CAPITAL STOCK	2,500,000
SURPLUS	3,276,685
NET UNDERWRITING GAIN OR LOSS	-1,014,389
NET INCOME	-258,064
NET PREMIUMS WRITTEN	1,172,991
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AETNA CASUALTY & SURETY CO OF ILLINOIS
1020 31ST STREET
DOWNERS GROVE, IL 60515

ASSETS	1,215,636,955
LIABILITIES	977,194,693
CAPITAL STOCK	3,000,000
SURPLUS	235,442,261
NET UNDERWRITING GAIN OR LOSS	-65,666,538
NET INCOME	27,736,520
NET PREMIUMS WRITTEN	329,214,177
MISSOURI DIRECT PREMIUMS WRITTEN	84,239
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,646
MISSOURI WORKER'S COMPENSATION TAX	44
MISSOURI SECOND INJURY FUND ASSESSMENT	92

AETNA FIRE UNDERWRITERS INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	45,031,572
LIABILITIES	35,880,392
CAPITAL STOCK	2,500,000
SURPLUS	6,651,180
NET UNDERWRITING GAIN OR LOSS	-6,688,416
NET INCOME	-1,666,898
NET PREMIUMS WRITTEN	20.606,598
MISSOURI DIRECT PREMIUMS WRITTEN	1,278,029
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,302
MISSOURI WORKER'S COMPENSATION TAX	33,148
MISSOURI SECOND INJURY FUND ASSESSMENT	4,871

AETNA INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	4,028,957,095
LIABILITIES	3,599,293,571
CAPITAL STOCK	10,000,000
SURPLUS	419,663,524
NET UNDERWRITING GAIN OR LOSS	-524,459,282
NET INCOME	-95,002,542
NET PREMIUMS WRITTEN	858,993,474
MISSOURI DIRECT PREMIUMS WRITTEN	2,916,398
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	147,126
MISSOURI WORKER'S COMPENSATION TAX	1,478
MISSOURI SECOND INJURY FUND ASSESSMENT	2,773

AFFILIATED FM INSURANCE COMPANY
P O BOX 7500
JOHNSTON, RI 02919

ASSETS	114,009,005
LIABILITIES	72,530,669
CAPITAL STOCK	
SURPLUS	41,478,336
NET UNDERWRITING GAIN OR LOSS	-6,126,408
NET INCOME	-631,012
NET PREMIUMS WRITTEN	30,417,442
MISSOURI DIRECT PREMIUMS WRITTEN	2,049,506
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,741
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AGRICULTURAL INSURANCE COMPANY
580 WALNUT STREET
CINCINNATI, OH 45202

ASSETS	4,970,654
LIABILITIES	1,390,388
CAPITAL STOCK	2,505,000
SURPLUS	1,075,265
NET UNDERWRITING GAIN OR LOSS	-191,195
NET INCOME	173,080
NET PREMIUMS WRITTEN	943,983
MISSOURI DIRECT PREMIUMS WRITTEN	151,951
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,917
MISSOURI WORKER'S COMPENSATION TAX	739
MISSOURI SECOND INJURY FUND ASSESSMENT	171

AID INSURANCE COMPANY (MUTUAL)
P O BOX 974
DES MOINES, IA 50304

ASSETS	256,033,314
LIABILITIES	149,738,930
CAPITAL STOCK	
SURPLUS	106,294,384
NET UNDERWRITING GAIN OR LOSS	-23,402,070
NET INCOME	-8,527,096
NET PREMIUMS WRITTEN	145,004,673
MISSOURI DIRECT PREMIUMS WRITTEN	4,103,788
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	79,834
MISSOURI WORKER'S COMPENSATION TAX	3,553
MISSOURI SECOND INJURY FUND ASSESSMENT	501

AIU INSURANCE COMPANY (MUTUAL)
70 PINE STREET
NEW YORK, NY 10270

ASSETS	203,364,956
LIABILITIES	164,457,273
CAPITAL STOCK	8,000,000
SURPLUS	30,907,683
NET UNDERWRITING GAIN OR LOSS	-2,219,145
NET INCOME	4,112,458
NET PREMIUMS WRITTEN	73,545,798
MISSOURI DIRECT PREMIUMS WRITTEN	170,891
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,917
MISSOURI WORKER'S COMPENSATION TAX	1,235
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

ALBANY INSURANCE COMPANY
59 JOHN STREET
NEW YORK, NY 10038

ASSETS	38,616,484
LIABILITIES	23,203,819
CAPITAL STOCK	2,500,000
SURPLUS	12,982,811
NET UNDERWRITING GAIN OR LOSS	-2,644,345
NET INCOME	157,862
NET PREMIUMS WRITTEN	13,137,411
MISSOURI DIRECT PREMIUMS WRITTEN	25,170,315
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	963
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALL AMERICA INSURANCE CO
800 S WASHINGTON STREET
VAN WERT, OH 45891

ASSETS	40,503,339
LIABILITIES	33,393,686
CAPITAL STOCK	7,109,653
SURPLUS	-5,263,957
NET UNDERWRITING GAIN OR LOSS	-2,336,104
NET INCOME	23,559,473
NET PREMIUMS WRITTEN	332
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	12
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANCE ASSURANCE CO, LTD
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061-1615

ASSETS	99,596,933
LIABILITIES	61,652,528
CAPITAL STOCK	
SURPLUS	39,129,405
NET UNDERWRITING GAIN OR LOSS	-6,538,330
NET INCOME	-71,987
NET PREMIUMS WRITTEN	38,829,791
MISSOURI DIRECT PREMIUMS WRITTEN	11,228
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	225
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANZ INSURANCE CO
6435 WILSHIRE BOULEVARD
LOS ANGELES, CA 90048

ASSETS	140,363,295
LIABILITIES	96,937,581
CAPITAL STOCK	10,000,000
SURPLUS	33,425,984
NET UNDERWRITING GAIN OR LOSS	-252,160
NET INCOME	99,885
NET PREMIUMS WRITTEN	61,306,635
MISSOURI DIRECT PREMIUMS WRITTEN	15,613
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,167
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	540

ALLIED FIDELITY INSURANCE CO
P O BOX 7001
INDIANAPOLIS, IN 46207

ASSETS	30,219,217
LIABILITIES	19,183,617
CAPITAL STOCK	2,400,000
SURPLUS	8,635,600
NET UNDERWRITING GAIN OR LOSS	1,120,384
NET INCOME	1,931,650
NET PREMIUMS WRITTEN	19,725,370
MISSOURI DIRECT PREMIUMS WRITTEN	311,253
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	6,225
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALEXANDER HAMILTON INS CO OF AMERICA
33045 HAMILTON BLVD
FARMINGTON HILLS, MI 48018

ASSETS	13,502,213
LIABILITIES	2,226,105
CAPITAL STOCK	2,000,000
SURPLUS	11,276,108
NET UNDERWRITING GAIN OR LOSS	758,681
NET INCOME	1,514,408
NET PREMIUMS WRITTEN	817,570
MISSOURI DIRECT PREMIUMS WRITTEN	20,021
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX	585
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLENDALE MUTUAL INSURANCE CO
P O BOX 7500
JOHNSTON, RI 02919

ASSETS	705,243,231
LIABILITIES	464,200,756
CAPITAL STOCK	
SURPLUS	241,041,475
NET UNDERWRITING GAIN OR LOSS	-47,504,692
NET INCOME	-11,832,444
NET PREMIUMS WRITTEN	136,077,570
MISSOURI DIRECT PREMIUMS WRITTEN	3,580,261
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,700
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANCE INSURANCE CO, INC
1122 NORTH MAIN
McPHERSON, KS 67460

ASSETS	9,428,192
LIABILITIES	6,032,023
CAPITAL STOCK	1,516,667
SURPLUS	1,879,502
NET UNDERWRITING GAIN OR LOSS	45,387
NET INCOME	-457,738
NET PREMIUMS WRITTEN	2,219,617
MISSOURI DIRECT PREMIUMS WRITTEN	1,040,842
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,625
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANZ UNDERWRITERS INS CO
6435 WILSHIRE BOULEVARD
LOS ANGELES, CA 90048

ASSETS	28,978,575
LIABILITIES	17,877,779
CAPITAL STOCK	2,000,000
SURPLUS	9,100,796
NET UNDERWRITING GAIN OR LOSS	-4,026,038
NET INCOME	-1,514,864
NET PREMIUMS WRITTEN	2,643,624
MISSOURI DIRECT PREMIUMS WRITTEN	1,348,194
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,646
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLSTATE INDEMNITY CO
ALLSTATE PLAZA
NORTHBROOK, IL 60062

ASSETS	42,202,301
LIABILITIES	21,383,042
CAPITAL STOCK	2,500,000
SURPLUS	18,319,258
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	3,456,401
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,237,749
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,667
MISSOURI WORKER'S COMPENSATION TAX	30
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

ALLSTATE INSURANCE CO
ALLSTATE PLAZA
NORTHBROOK, IL 60062

ASSETS	11,146,185,497
LIABILITIES	7,864,687,084
CAPITAL STOCK	3,000,000
SURPLUS	3,278,498,411
NET UNDERWRITING GAIN OR LOSS	-461,053,271
NET INCOME	520,003,475
NET PREMIUMS WRITTEN	6,514,848,329
MISSOURI DIRECT PREMIUMS WRITTEN	59,518,664
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,230,264
MISSOURI WORKER'S COMPENSATION TAX	8,065
MISSOURI SECOND INJURY FUND ASSESSMENT	557

AMCO INSURANCE CO
P O BOX 974
DES MOINES, IA 50304

ASSETS	42,875,135
LIABILITIES	27,216,296
CAPITAL STOCK	1,300,020
SURPLUS	14,358,819
NET UNDERWRITING GAIN OR LOSS	-2,842,464
NET INCOME	660,287
NET PREMIUMS WRITTEN	16,246,261
MISSOURI DIRECT PREMIUMS WRITTEN	471,504
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,835
MISSOURI WORKER'S COMPENSATION TAX	929
MISSOURI SECOND INJURY FUND ASSESSMENT	5

AMERICAN ALLIANCE INS CO
580 WALNUT STREET
CINCINNATI, OH 45202

ASSETS	7,914,206
LIABILITIES	1,395,996
CAPITAL STOCK	2,548,000
SURPLUS	3,970,209
NET UNDERWRITING GAIN OR LOSS	-191,195
NET INCOME	381,266
NET PREMIUMS WRITTEN	943,983
MISSOURI DIRECT PREMIUMS WRITTEN	2,193,289
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,955
MISSOURI WORKER'S COMPENSATION TAX	10,413
MISSOURI SECOND INJURY FUND ASSESSMENT	1,059

AMERICAN & FOREIGN INS CO
150 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	163,195,944
LIABILITIES	145,557,287
CAPITAL STOCK	2,600,000
SURPLUS	15,038,656
NET UNDERWRITING GAIN OR LOSS	-17,140,829
NET INCOME	-7,361,089
NET PREMIUMS WRITTEN	84,489,097
MISSOURI DIRECT PREMIUMS WRITTEN	545,134
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,389
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	5,765

AMERICAN AUTOMOBILE INS CO OF ILLINOIS
200 WEST MONROE STREET
CHICAGO, IL 60606

ASSETS	16,585,588
LIABILITIES	7,741,778
CAPITAL STOCK	2,554,375
SURPLUS	6,289,435
NET UNDERWRITING GAIN OR LOSS	-614,998
NET INCOME	418,532
NET PREMIUMS WRITTEN	809,414
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMBAC INDEMNITY CORPORATION
P O BOX 756
MILWAUKEE, WI 53201

ASSETS	443,497,980
LIABILITIES	345,486,893
CAPITAL STOCK	5,000,000
SURPLUS	93,011,087
NET UNDERWRITING GAIN OR LOSS	-2,534,014
NET INCOME	20,653,233
NET PREMIUMS WRITTEN	204,963,109
MISSOURI DIRECT PREMIUMS WRITTEN	1,114,481
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,871
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN AGRICULTURAL INS CO
225 TOUHY AVENUE
PARK RIDGE, IL 60068

ASSETS	197,624,496
LIABILITIES	129,813,380
CAPITAL STOCK	2,366,300
SURPLUS	65,444,816
NET UNDERWRITING GAIN OR LOSS	3,153,695
NET INCOME	4,334,065
NET PREMIUMS WRITTEN	83,578,095
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN AMBASSADOR CASUALTY CO
900 SKOKIE BLVD
NORTHBROOK, IL 60062

ASSETS	52,321,026
LIABILITIES	34,316,723
CAPITAL STOCK	1,500,000
SURPLUS	16,504,303
NET UNDERWRITING GAIN OR LOSS	-721,289
NET INCOME	2,672,395
NET PREMIUMS WRITTEN	16,063,145
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN AUTOMOBILE INS CO
777 SAN MARIN DRIVE
NOVATO, CA 94998

ASSETS	404,165,233
LIABILITIES	332,932,748
CAPITAL STOCK	3,500,000
SURPLUS	67,732,485
NET UNDERWRITING GAIN OR LOSS	-45,909,410
NET INCOME	-3,661,538
NET PREMIUMS WRITTEN	174,272,091
MISSOURI DIRECT PREMIUMS WRITTEN	1,411,600
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,350,000
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	23,131
MISSOURI SECOND INJURY FUND ASSESSMENT	1,648

AMERICAN BANKERS INS CO OF FLORIDA
11222 QUAIL ROOST DRIVE
MIAMI, FL 33157

ASSETS	228,962,207
LIABILITIES	174,894,196
CAPITAL STOCK	5,083,164
SURPLUS	48,984,847
NET UNDERWRITING GAIN OR LOSS	-21,623,699
NET INCOME	-6,918,152
NET PREMIUMS WRITTEN	139,050,147
MISSOURI DIRECT PREMIUMS WRITTEN	1,326,196
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,680
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN BONDING COMPANY
8601 BEVERLY BLVD
LOS ANGELES, CA 90048

ASSETS	4,943,679
LIABILITIES	1,637,960
CAPITAL STOCK	1,000,000
SURPLUS	2,305,719
NET UNDERWRITING GAIN OR LOSS	252,232
NET INCOME	342,560
NET PREMIUMS WRITTEN	1,002,030
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKER'S COMPENSATION TAX	

AMERICAN CENTENNIAL INS CO
400 BENEFICIAL CENTER
PEAPACK, NJ 07977

ASSETS	421,398,861
LIABILITIES	296,750,874
CAPITAL STOCK	3,000,000
SURPLUS	121,647,987
NET UNDERWRITING GAIN OR LOSS	-69,357,678
NET INCOME	-19,348,231
NET PREMIUMS WRITTEN	93,688,634
MISSOURI DIRECT PREMIUMS WRITTEN	-23,296
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,383
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	108

AMERICAN CONTINENTAL INS CO
3100 BROADWAY
KANSAS CITY, MO 64111

ASSETS	40,306,867
LIABILITIES	32,788,564
CAPITAL STOCK	2,500,000
SURPLUS	5,018,303
NET UNDERWRITING GAIN OR LOSS	-6,267,059
NET INCOME	-3,419,297
NET PREMIUMS WRITTEN	24,136,412
MISSOURI DIRECT PREMIUMS WRITTEN	2,348,380
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,476,968
MISSOURI PREMIUM TAX	29,433
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN DRUGGISTS INS CO (MUTUAL)
P O BOX 41715
CINCINNATI, OH 45241

ASSETS	5,828,404
LIABILITIES	32,990,298
CAPITAL STOCK	2,350,106
SURPLUS	-29,512,000
NET UNDERWRITING GAIN OR LOSS	-18,152
NET INCOME	-881,685
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	90,562
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,193
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	40

AMERICAN EMPIRE INS CO
11353 REED HARTMAN HWY
CINCINNATI, OH 45241

ASSETS	8,044,409
LIABILITIES	1,304,202
CAPITAL STOCK	2,350,000
SURPLUS	1,640,206
NET UNDERWRITING GAIN OR LOSS	-425,826
NET INCOME	494,208
NET PREMIUMS WRITTEN	711,357
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN CASUALTY CO OF READING, PA
CNA PLAZA
CHICAGO, IL 60685

ASSETS	412,689,762
LIABILITIES	355,784,285
CAPITAL STOCK	2,350,000
SURPLUS	54,555,477
NET UNDERWRITING GAIN OR LOSS	-34,019,072
NET INCOME	-6,111,276
NET PREMIUMS WRITTEN	127,320,782
MISSOURI DIRECT PREMIUMS WRITTEN	7,444,264
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	110,527
MISSOURI PREMIUM TAX	57,053
MISSOURI WORKER'S COMPENSATION TAX	5,690

AMERICAN CENTRAL INS CO
ONE BEACON STREET
BOSTON, MA 02108

ASSETS	6,221,728
LIABILITIES	1,300
CAPITAL STOCK	2,500,000
SURPLUS	3,720,428
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	652,499
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,296,437
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN CREDIT INDEMNITY CO
300 ST PAUL PLACE
BALTIMORE, MD 21202

ASSETS	91,196,667
LIABILITIES	33,707,630
CAPITAL STOCK	1,500,000
SURPLUS	55,989,037
NET UNDERWRITING GAIN OR LOSS	6,969,542
NET INCOME	11,350,918
NET PREMIUMS WRITTEN	34,452,557
MISSOURI DIRECT PREMIUMS WRITTEN	415,748
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,595
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN ECONOMY INS CO
500 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46207

ASSETS	364,497,269
LIABILITIES	266,276,860
CAPITAL STOCK	2,500,000
SURPLUS	95,720,408
NET UNDERWRITING GAIN OR LOSS	-39,867,970
NET INCOME	-606,902
NET PREMIUMS WRITTEN	286,680,361
MISSOURI DIRECT PREMIUMS WRITTEN	4,569,599
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	86,953
MISSOURI WORKER'S COMPENSATION TAX	5,910
MISSOURI SECOND INJURY FUND ASSESSMENT	315

AMERICAN EMPLOYERS' INS CO
ONE BEACON STREET
BOSTON, MA 02108

ASSETS	421,167,036
LIABILITIES	347,811,371
CAPITAL STOCK	2,500,000
SURPLUS	70,855,665
NET UNDERWRITING GAIN OR LOSS	-57,844,454
NET INCOME	-20,299,796
NET PREMIUMS WRITTEN	217,140,224
MISSOURI DIRECT PREMIUMS WRITTEN	8,394,980
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	190,255
MISSOURI WORKERS' COMPENSATION TAX	7,448
MISSOURI SECOND INJURY FUND ASSESSMENT	1,421

AMERICAN-EUROPEAN REINSURANCE CORP
280 PARK AVENUE
NEW YORK, NY 10017

ASSETS	79,319,784
LIABILITIES	65,735,100
CAPITAL STOCK	2,875,000
SURPLUS	10,709,684
NET UNDERWRITING GAIN OR LOSS	-9,631,372
NET INCOME	-1,291,660
NET PREMIUMS WRITTEN	28,082,262
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FAMILY HOME INS CO
P O BOX 10475
TAMPA, FL 33679

ASSETS	20,889,987
LIABILITIES	14,697,726
CAPITAL STOCK	2,500,000
SURPLUS	3,692,261
NET UNDERWRITING GAIN OR LOSS	-1,689,791
NET INCOME	-136,420
NET PREMIUMS WRITTEN	17,626,416
MISSOURI DIRECT PREMIUMS WRITTEN	134,620
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,357
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FIDELITY FIRE INS CO
1001 INDUSTRIAL BLVD
PLANO, TX 75074

ASSETS	25,521,759
LIABILITIES	22,533,654
CAPITAL STOCK	2,500,000
SURPLUS	2,988,105
NET UNDERWRITING GAIN OR LOSS	-2,516,078
NET INCOME	-2,542,870
NET PREMIUMS WRITTEN	8,693,833
MISSOURI DIRECT PREMIUMS WRITTEN	9,037,749
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,665
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FIRE & CASUALTY CO
136 NORTH THIRD STREET
HAMILTON, OH 45025

ASSETS	92,786,091
LIABILITIES	57,698,484
CAPITAL STOCK	2,636,703
SURPLUS	32,450,904
NET UNDERWRITING GAIN OR LOSS	-4,674,579
NET INCOME	2,787,618
NET PREMIUMS WRITTEN	34,157,707
MISSOURI DIRECT PREMIUMS WRITTEN	1,791,576
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,963
MISSOURI WORKER'S COMPENSATION TAX	30,785
MISSOURI SECOND INJURY FUND ASSESSMENT	1,596

AMERICAN GUARANTEE & LIABILITY INS CO
231 N MARTINGALE ROAD
SCHAUMBURG, IL 60196

ASSETS	122,725,185
LIABILITIES	100,097,235
CAPITAL STOCK	2,350,000
SURPLUS	20,277,950
NET UNDERWRITING GAIN OR LOSS	-11,474,811
NET INCOME	-5,033,188
NET PREMIUMS WRITTEN	47,387,499
MISSOURI DIRECT PREMIUMS WRITTEN	1,702,122
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,387
MISSOURI WORKER'S COMPENSATION TAX	29,411
MISSOURI SECOND INJURY FUND ASSESSMENT	3,661

AMERICAN EXCEL INS CO
2995 LBJ FREEWAY
DALLAS, TX 75234

ASSETS	2,793,690
LIABILITIES	352,957
CAPITAL STOCK	1,000,000
SURPLUS	1,440,733
NET UNDERWRITING GAIN OR LOSS	-100,308
NET INCOME	126,333
NET PREMIUMS WRITTEN	1,118
MISSOURI DIRECT PREMIUMS WRITTEN	193,550
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,891
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FAMILY MUTUAL INS CO
P O BOX 7430
MADISON, WI 53783

ASSETS	1,167,242,485
LIABILITIES	767,556,257
CAPITAL STOCK	
SURPLUS	399,686,228
NET UNDERWRITING GAIN OR LOSS	-54,612,556
NET INCOME	10,457,808
NET PREMIUMS WRITTEN	811,402,227
MISSOURI DIRECT PREMIUMS WRITTEN	129,793,022
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,571,037
MISSOURI WORKER'S COMPENSATION TAX	19,746
MISSOURI SECOND INJURY FUND ASSESSMENT	1,850

AMERICAN FIDELITY INS CO
P O BOX 25523
OKLAHOMA CITY, OK 73125

ASSETS	27,881,986
LIABILITIES	17,599,138
CAPITAL STOCK	2,500,000
SURPLUS	7,782,848
NET UNDERWRITING GAIN OR LOSS	-1,857,151
NET INCOME	689,846
NET PREMIUMS WRITTEN	20,397,177
MISSOURI DIRECT PREMIUMS WRITTEN	133,581
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,554
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FIRE & INDEMNITY CO
P O BOX 1259
GALVESTON, TX 77553

ASSETS	13,787,575
LIABILITIES	8,869,593
CAPITAL STOCK	1,500,000
SURPLUS	3,417,982
NET UNDERWRITING GAIN OR LOSS	-1,416,992
NET INCOME	-46,766
NET PREMIUMS WRITTEN	8,784,257
MISSOURI DIRECT PREMIUMS WRITTEN	484,447
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,920
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN HAIL INSURANCE CO
P O BOX 2574
ORMOND BEACH, FL 32074

ASSETS	1,355,755
LIABILITIES	126,117
CAPITAL STOCK	600,000
SURPLUS	629,638
NET UNDERWRITING GAIN OR LOSS	93,447
NET INCOME	101,024
NET PREMIUMS WRITTEN	549,026
MISSOURI DIRECT PREMIUMS WRITTEN	12,453
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	251
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN HARDWARE MUTUAL INS CO
P O BOX 435
MINNEAPOLIS, MN 55440

ASSETS	194,838,416
LIABILITIES	138,939,089
CAPITAL STOCK	
SURPLUS	55,899,327
NET UNDERWRITING GAIN OR LOSS	-11,745,629
NET INCOME	-1,771,958
NET PREMIUMS WRITTEN	96,881,450
MISSOURI DIRECT PREMIUMS WRITTEN	1,091,327
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,738
MISSOURI WORKER'S COMPENSATION TAX	210
MISSOURI SECOND INJURY FUND ASSESSMENT	92

AMERICAN INDEMNITY CO
P O BOX 1259
GALVESTON, TX 77553

ASSETS	110,119,310
LIABILITIES	75,976,288
CAPITAL STOCK	4,000,000
SURPLUS	30,143,022
NET UNDERWRITING GAIN OR LOSS	-8,177,897
NET INCOME	681,290
NET PREMIUMS WRITTEN	66,732,978
MISSOURI DIRECT PREMIUMS WRITTEN	315,821
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,299
MISSOURI WORKER'S COMPENSATION TAX	108
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN INSURANCE CO, THE
777 SAN MARIN DRIVE
NOVATO, CA 94998

ASSETS	1,153,235,146
LIABILITIES	958,497,458
CAPITAL STOCK	10,501,770
SURPLUS	184,235,918
NET UNDERWRITING GAIN OR LOSS	-136,325,288
NET INCOME	11,206,758
NET PREMIUMS WRITTEN	502,610,813
MISSOURI DIRECT PREMIUMS WRITTEN	26,776,715
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	450,356
MISSOURI WORKER'S COMPENSATION TAX	123,896
MISSOURI SECOND INJURY FUND ASSESSMENT	20,670

AMERICAN INTERINSURANCE EXCHANGE
4720 KINGSWAY DRIVE
INDIANAPOLIS, IN 46205

ASSETS	27,016,128
LIABILITIES	18,651,480
CAPITAL STOCK	
SURPLUS	8,364,648
NET UNDERWRITING GAIN OR LOSS	-3,028,569
NET INCOME	-818,812
NET PREMIUMS WRITTEN	37,444,485
MISSOURI DIRECT PREMIUMS WRITTEN	2,199,027
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,971
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN LIVE STOCK INS CO
200 S FOURTH STREET
GENEVA, IL 60134

ASSETS	17,110,361
LIABILITIES	6,026,838
CAPITAL STOCK	2,000,000
SURPLUS	9,083,523
NET UNDERWRITING GAIN OR LOSS	1,287,591
NET INCOME	1,914,860
NET PREMIUMS WRITTEN	9,513,152
MISSOURI DIRECT PREMIUMS WRITTEN	-178,483
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN HOME ASSURANCE CO
70 PINE STREET
NEW YORK, NY 10270

ASSETS	1,237,420,588
LIABILITIES	1,051,515,374
CAPITAL STOCK	4,237,635
SURPLUS	181,667,579
NET UNDERWRITING GAIN OR LOSS	-49,769,798
NET INCOME	299,381
NET PREMIUMS WRITTEN	392,085,890
MISSOURI DIRECT PREMIUMS WRITTEN	3,775,015
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	72,997
MISSOURI WORKER'S COMPENSATION TAX	3,755
MISSOURI SECOND INJURY FUND ASSESSMENT	262

AMERICAN INDEPENDENT REINSURANCE CO
P O BOX 3802
STAMFORD, CT 06905-0802

ASSETS	116,639,446
LIABILITIES	84,289,381
CAPITAL STOCK	3,000,000
SURPLUS	29,350,065
NET UNDERWRITING GAIN OR LOSS	-13,371,754
NET INCOME	-1,564,568
NET PREMIUMS WRITTEN	94,100,280
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN INTEGRITY INS CO
TWO PENN CENTER PLAZA
PHILADELPHIA, PA 19102

ASSETS	15,016,339
LIABILITIES	8,132,412
CAPITAL STOCK	1,000,000
SURPLUS	5,883,927
NET UNDERWRITING GAIN OR LOSS	-963,990
NET INCOME	501,731
NET PREMIUMS WRITTEN	14,726,912
MISSOURI DIRECT PREMIUMS WRITTEN	593,657
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,058
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN LIBERTY INS CO
P O BOX 1568
BIRMINGHAM, AL 35201

ASSETS	23,628,086
LIABILITIES	18,058,889
CAPITAL STOCK	2,082,560
SURPLUS	3,486,637
NET UNDERWRITING GAIN OR LOSS	-2,259,776
NET INCOME	-423,787
NET PREMIUMS WRITTEN	12,940,324
MISSOURI DIRECT PREMIUMS WRITTEN	730
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	216
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MANUFACTURERS MUTUAL INS CO
LONG GROVE, IL 60049

ASSETS	235,518,614
LIABILITIES	144,261,403
CAPITAL STOCK	
SURPLUS	91,257,211
NET UNDERWRITING GAIN OR LOSS	-20,148,670
NET INCOME	-2,320,414
NET PREMIUMS WRITTEN	87,105,268
MISSOURI DIRECT PREMIUMS WRITTEN	2,344,657
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,140
MISSOURI WORKER'S COMPENSATION TAX	31,617
MISSOURI SECOND INJURY FUND ASSESSMENT	2,218

AMERICAN MODERN HOME INS CO
P O BOX 85323
CINCINNATI, OH 45201-5323

ASSETS	62,719,598
LIABILITIES	41,885,864
CAPITAL STOCK	2,500,000
SURPLUS	18,333,734
NET UNDERWRITING GAIN OR LOSS	-5,265,076
NET INCOME	-319,186
NET PREMIUMS WRITTEN	47,640,495
MISSOURI DIRECT PREMIUMS WRITTEN	448,028
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,837
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MUNICIPAL BOND ASSUR CORP
P O BOX 756
MILWAUKEE, WI 53201

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	-5,341,281
NET INCOME	5,134,427
NET PREMIUMS WRITTEN	-134,740,422
MISSOURI DIRECT PREMIUMS WRITTEN	78,310
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MUTUAL LIABILITY INS CO
QUANNAPOWITT PARKWAY
WAKEFIELD, MA 01880

ASSETS	472,422,522
LIABILITIES	401,711,479
CAPITAL STOCK	
SURPLUS	70,711,043
NET UNDERWRITING GAIN OR LOSS	-23,297,261
NET INCOME	-7,749,902
NET PREMIUMS WRITTEN	256,994,484
MISSOURI DIRECT PREMIUMS WRITTEN	1,623,067
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,631
MISSOURI WORKER'S COMPENSATION TAX	35,612
MISSOURI SECOND INJURY FUND ASSESSMENT	4,266

AMERICAN NATIONAL GENERAL INS CO
P O BOX 4006 GS
SPRINGFIELD, MO 65808

ASSETS	6,686,233
LIABILITIES	2,290,285
CAPITAL STOCK	2,500,000
SURPLUS	1,895,948
NET UNDERWRITING GAIN OR LOSS	-958,796
NET INCOME	260,256
NET PREMIUMS WRITTEN	49,916,545
MISSOURI DIRECT PREMIUMS WRITTEN	451,705
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	807,984
MISSOURI PREMIUM TAX	1,780
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN OVERSEAS REINSURANCE CO
40 WALL STREET
NEW YORK, NY 10005

ASSETS	41,553,306
LIABILITIES	21,928,765
CAPITAL STOCK	2,500,000
SURPLUS	17,124,541
NET UNDERWRITING GAIN OR LOSS	-3,120,209
NET INCOME	-2,088,524
NET PREMIUMS WRITTEN	12,991,030
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MOTORISTS INS CO
LONG GROVE, IL 60049

ASSETS	750,937,581
LIABILITIES	578,968,161
CAPITAL STOCK	6,449,529
SURPLUS	165,519,891
NET UNDERWRITING GAIN OR LOSS	-25,011,498
NET INCOME	28,081,272
NET PREMIUMS WRITTEN	207,875,944
MISSOURI DIRECT PREMIUMS WRITTEN	3,253,104
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,963
MISSOURI WORKER'S COMPENSATION TAX	31,559
MISSOURI SECOND INJURY FUND ASSESSMENT	6,743

AMERICAN MUTUAL INS CO OF BOSTON
QUANNAPOWITT PARKWAY
WAKEFIELD, MA 01880

ASSETS	121,116,768
LIABILITIES	105,200,568
CAPITAL STOCK	
SURPLUS	15,916,200
NET UNDERWRITING GAIN OR LOSS	-6,300,600
NET INCOME	-2,889,922
NET PREMIUMS WRITTEN	69,168,419
MISSOURI DIRECT PREMIUMS WRITTEN	651,245
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	645
MISSOURI WORKERS' COMPENSATION TAX	16,586
MISSOURI SECOND INJURY FUND ASSESSMENT	1,526

AMERICAN NATIONAL FIRE INS CO
580 WALNUT STREET
CINCINNATI, OH 45202

ASSETS	51,011,957
LIABILITIES	41,460,330
CAPITAL STOCK	2,350,000
SURPLUS	7,201,626
NET UNDERWRITING GAIN OR LOSS	-5,735,861
NET INCOME	9,348,996
NET PREMIUMS WRITTEN	28,319,506
MISSOURI DIRECT PREMIUMS WRITTEN	7,796,479
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	142,553
MISSOURI WORKER'S COMPENSATION TAX	19,002
MISSOURI SECOND INJURY FUND ASSESSMENT	3,300

AMERICAN NATIONAL PROPERTY & CASUALTY CO
P O BOX 4006 GS
SPRINGFIELD, MO 65808

ASSETS	87,240,381
LIABILITIES	37,399,869
CAPITAL STOCK	2,500,000
SURPLUS	47,340,512
NET UNDERWRITING GAIN OR LOSS	-7,783,628
NET INCOME	-943,834
NET PREMIUMS WRITTEN	49,916,545
MISSOURI DIRECT PREMIUMS WRITTEN	6,807,339
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,607,050
MISSOURI PREMIUM TAX	67,260
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN POLICYHOLDERS' INS CO
QUANNAPOWITT PARKWAY
WAKEFIELD, MA 01880

ASSETS	34,450,768
LIABILITIES	26,850,719
CAPITAL STOCK	2,550,000
SURPLUS	5,050,039
NET UNDERWRITING GAIN OR LOSS	-459,153
NET INCOME	578,759
NET PREMIUMS WRITTEN	13,446,962
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AMERICAN PREFERRED INS CO
500 N MERIDIAN STREET
INDIANAPOLIS, IN 46207

ASSETS	44,408,060
LIABILITIES	16,485,787
CAPITAL STOCK	1,250,000
SURPLUS	26,672,273
NET UNDERWRITING GAIN OR LOSS	-1,667,859
NET INCOME	1,680,471
NET PREMIUMS WRITTEN	22,592,770
MISSOURI DIRECT PREMIUMS WRITTEN	4,007,225
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	79,926
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN PROTECTION INS CO
LONG GROVE, IL 60049

ASSETS	10,168,266
LIABILITIES	4,990,299
CAPITAL STOCK	2,400,000
SURPLUS	2,777,967
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	513,372
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	870,569
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,837
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	52

AMERICAN RELIABLE INS CO
1629 E HIGHLAND
PHOENIX, AZ 85016

ASSETS	8,478,589
LIABILITIES	1,904,040
CAPITAL STOCK	1,750,011
SURPLUS	4,824,537
NET UNDERWRITING GAIN OR LOSS	-99,025
NET INCOME	711,945
NET PREMIUMS WRITTEN	1,963,190
MISSOURI DIRECT PREMIUMS WRITTEN	6,837
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	139
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN SECURITY INS CO
P O BOX 50355
ATLANTA, GA 30302

ASSETS	155,484,482
LIABILITIES	89,759,771
CAPITAL STOCK	2,526,250
SURPLUS	63,498,461
NET UNDERWRITING GAIN OR LOSS	-8,272,469
NET INCOME	2,845,333
NET PREMIUMS WRITTEN	75,911,494
MISSOURI DIRECT PREMIUMS WRITTEN	1,694,440
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	12,185
MISSOURI PREMIUM TAX	33,962
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STAR INS CO, THE
P O BOX 7575
SAN FRANCISCO, CA 94120

ASSETS	12,905,549
LIABILITIES	4,058,073
CAPITAL STOCK	2,500,000
SURPLUS	6,347,476
NET UNDERWRITING GAIN OR LOSS	-1,174,405
NET INCOME	632
NET PREMIUMS WRITTEN	-509,141
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN PROFESSIONALS INS CO
P O BOX 68217
INDIANAPOLIS, IN 46268

ASSETS	6,214,763
LIABILITIES	2,488,215
CAPITAL STOCK	2,350,000
SURPLUS	2,726,548
NET UNDERWRITING GAIN OR LOSS	-1,222,564
NET INCOME	-613,911
NET PREMIUMS WRITTEN	2,816,480
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN REINSURANCE CO
91 LIBERTY STREET
NEW YORK, NY 10006

ASSETS	1,560,608,436
LIABILITIES	1,270,071,089
CAPITAL STOCK	8,235,771
SURPLUS	282,301,576
NET UNDERWRITING GAIN OR LOSS	-122,390,285
NET INCOME	-20,165,740
NET PREMIUMS WRITTEN	441,525,480
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN ROAD INS CO, THE
THE AMERICAN ROAD
DEARBORN, MI 48121

ASSETS	346,388,443
LIABILITIES	105,700,283
CAPITAL STOCK	3,000,000
SURPLUS	237,688,160
NET UNDERWRITING GAIN OR LOSS	119,867
NET INCOME	14,110,871
NET PREMIUMS WRITTEN	80,790,670
MISSOURI DIRECT PREMIUMS WRITTEN	915,989
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,320
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STANDARD INS CO OF WISCONSIN
3099 E WASHINGTON AVENUE
MADISON, WI 53704

ASSETS	73,680,571
LIABILITIES	5,431,069
CAPITAL STOCK	2,500,000
SURPLUS	65,749,502
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	4,565,735
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	9,264,432
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	192,369
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STATES INS CO
500 N MERIDIAN STREET
INDIANAPOLIS, IN 46207

ASSETS	815,842,903
LIABILITIES	554,099,830
CAPITAL STOCK	2,468,990
SURPLUS	259,274,083
NET UNDERWRITING GAIN OR LOSS	-69,540,066
NET INCOME	26,257,578
NET PREMIUMS WRITTEN	397,631,253
MISSOURI DIRECT PREMIUMS WRITTEN	12,311,477
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX	214,555
MISSOURI WORKER'S COMPENSATION TAX	47,861
MISSOURI SECOND INJURY FUND ASSESSMENT	4,355

PROPERTY & CASUALTY COMPANIES

AMERICAN STATES INS CO OF TEXAS
500 N MERIDIAN STREET
INDIANAPOLIS, IN 46207

ASSETS	7,574,992
LIABILITIES	79,619
CAPITAL STOCK	2,500,000
SURPLUS	4,999,373
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	467,595
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN UNION INS CO OF NEW YORK
500 N MERIDIAN STREET
INDIANAPOLIS, IN 46207

ASSETS	127,096,705
LIABILITIES	92,465,237
CAPITAL STOCK	1,500,000
SURPLUS	33,131,467
NET UNDERWRITING GAIN OR LOSS	-9,894,370
NET INCOME	1,630,301
NET PREMIUMS WRITTEN	51,867,904
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN ZURICH INS CO
231 N MARTINGALE ROAD
SCHAUMBURG, IL 60196

ASSETS	23,803,818
LIABILITIES	9,997,619
CAPITAL STOCK	2,500,000
SURPLUS	11,306,198
NET UNDERWRITING GAIN OR LOSS	-1,149,578
NET INCOME	163,344
NET PREMIUMS WRITTEN	4,738,749
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMICA MUTUAL INS CO
10 WEYBOSSET STREET
PROVIDENCE, RI 02940

ASSETS	648,146,409
LIABILITIES	425,043,100
CAPITAL STOCK	
SURPLUS	223,103,309
NET UNDERWRITING GAIN OR LOSS	41,917,440
NET INCOME	28,143,529
NET PREMIUMS WRITTEN	348,104,698
MISSOURI DIRECT PREMIUMS WRITTEN	339,416
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,235
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARGONAUT INSURANCE COMPANY
250 MIDDLEFIELD ROAD
MENLO PARK, CA 94025

ASSETS	1,316,927,882
LIABILITIES	1,090,295,863
CAPITAL STOCK	2,633,604
SURPLUS	223,998,415
NET UNDERWRITING GAIN OR LOSS	-147,861,453
NET INCOME	63,464,540
NET PREMIUMS WRITTEN	266,607,408
MISSOURI DIRECT PREMIUMS WRITTEN	2,196,398
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	30,000
MISSOURI PREMIUM TAX	547
MISSOURI WORKER'S COMPENSATION TAX	64,256
MISSOURI SECOND INJURY FUND ASSESSMENT	4,041

AMERICAN TITLE INS CO
P O BOX 01-5002
MIAMI, FL 33101

ASSETS	48,015,192
LIABILITIES	33,983,8[illegible]
CAPITAL STOCK	1,533,[illegible]8
SURPLUS	12,497,539
NET UNDERWRITING GAIN OR LOSS	-1,715,543
NET INCOME	1,847,287
NET PREMIUMS WRITTEN	39,063,527
MISSOURI DIRECT PREMIUMS WRITTEN	1,715,380
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	34,493
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN UNIVERSAL INS CO
144 WAYLAND AVENUE
PROVIDENCE, RI 02940

ASSETS	173,039,716
LIABILITIES	134,555,779
CAPITAL STOCK	4,000,000
SURPLUS	34,483,937
NET UNDERWRITING GAIN OR LOSS	-6,599,564
NET INCOME	-2,510,084
NET PREMIUMS WRITTEN	40,889,820
MISSOURI DIRECT PREMIUMS WRITTEN	41,033
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	901
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERISURE INSURANCE CO
28 W ADAMS AVENUE
DETROIT, MI 48226

ASSETS	190,799,615
LIABILITIES	158,314,056
CAPITAL STOCK	2,500,000
SURPLUS	29,985,559
NET UNDERWRITING GAIN OR LOSS	-19,385,326
NET INCOME	-5,473,021
NET PREMIUMS WRITTEN	89,686,898
MISSOURI DIRECT PREMIUMS WRITTEN	4,053,318
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,600
MISSOURI WORKER'S COMPENSATION TAX	61,216
MISSOURI SECOND INJURY FUND ASSESSMENT	5,846

ANSVAR AMERICA INS CO
2775 W ALGONQUIN ROAD
ROLLING MEADOWS, IL 60008

ASSETS	8,155,137
LIABILITIES	5,455,670
CAPITAL STOCK	2,000,000
SURPLUS	699,467
NET UNDERWRITING GAIN OR LOSS	-1,905,275
NET INCOME	-1,319,099
NET PREMIUMS WRITTEN	5,312,755
MISSOURI DIRECT PREMIUMS WRITTEN	470,071
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	–
MISSOURI PREMIUM TAX	9,758
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARGONAUT-MIDWEST INSURANCE CO
250 MIDDLEFIELD ROAD
MENLO PARK, CA 94025

ASSETS	149,869,280
LIABILITIES	80,494,265
CAPITAL STOCK	2,400,000
SURPLUS	66,975,015
NET UNDERWRITING GAIN OR LOSS	-10,607,452
NET INCOME	-2,795,160
NET PREMIUMS WRITTEN	19,322,340
MISSOURI DIRECT PREMIUMS WRITTEN	1,661,128
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,478
MISSOURI WORKER'S COMPENSATION TAX	37,756
MISSOURI SECOND INJURY FUND ASSESSMENT	12,342

PROPERTY & CASUALTY COMPANIES

ARKWRIGHT-BOSTON INSURANCE CO
225 WYMAN STREET
WALTHAM, MA 02154

ASSETS	89,658,718
LIABILITIES	39,836,270
CAPITAL STOCK	2,350,000
SURPLUS	47,472,447
NET UNDERWRITING GAIN OR LOSS	-3,990,259
NET INCOME	2,397,800
NET PREMIUMS WRITTEN	18,424,976
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	185
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARNSBERG FARMERS MUTUAL INS CO
UNIONTOWN, MO 63783

ASSETS	1,019,118
LIABILITIES	
CAPITAL STOCK	
SURPLUS	1,019,118
NET UNDERWRITING GAIN OR LOSS	64,809
NET INCOME	139,154
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	301,724
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ASSURANCE COMPANY OF AMERICA
P O BOX 1185
BALTIMORE, MD 21203

ASSETS	11,876,301
LIABILITIES	568,793
CAPITAL STOCK	2,350,000
SURPLUS	8,957,508
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	836,689
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,051,334
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,464
MISSOURI WORKER'S COMPENSATION TAX	15,350
MISSOURI SECOND INJURY FUND ASSESSMENT	1,794

ATLANTA CASUALTY COMPANY
3169 HOLCOMB BRIDGE ROAD
NORCROSS, GA 30071

ASSETS	24,992,756
LIABILITIES	18,174,267
CAPITAL STOCK	1,000,000
SURPLUS	5,818,489
NET UNDERWRITING GAIN OR LOSS	-3,864,082
NET INCOME	-995,614
NET PREMIUMS WRITTEN	20,405,919
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	330
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLANTIC INSURANCE COMPANY
P O BOX 1771
DALLAS, TX 75221

ASSETS	18,764,849
LIABILITIES	10,204,704
CAPITAL STOCK	2,000,000
SURPLUS	6,560,145
NET UNDERWRITING GAIN OR LOSS	-1,945,114
NET INCOME	579,349
NET PREMIUMS WRITTEN	7,327,942
MISSOURI DIRECT PREMIUMS WRITTEN	681,268
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,721
MISSOURI WORKER'S COMPENSATION TAX	7,159
MISSOURI SECOND INJURY FUND ASSESSMENT	351

ARKWRIGHT-BOSTON MANUFACTURERS MUT INS CO
225 WYMAN STREET
WALTHAM, MA 02154

ASSETS	884,915,385
LIABILITIES	546,780,760
CAPITAL STOCK	
SURPLUS	338,134,615
NET UNDERWRITING GAIN OR LOSS	-94,135,684
NET INCOME	-31,550,297
NET PREMIUMS WRITTEN	231,989,192
MISSOURI DIRECT PREMIUMS WRITTEN	10,583,692
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	207,240
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ASSOCIATED INDEMNITY CORPORATION
777 SAN MARIN DRIVE
NOVATO, CA 94998

ASSETS	91,862,305
LIABILITIES	-54,001,251
CAPITAL STOCK	2,350,000
SURPLUS	35,511,054
NET UNDERWRITING GAIN OR LOSS	-6,653,537
NET INCOME	-9,293,480
NET PREMIUMS WRITTEN	25,256,824
MISSOURI DIRECT PREMIUMS WRITTEN	23,182,981
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	29,831
MISSOURI PREMIUM TAX	419,501
MISSOURI WORKER'S COMPENSATION TAX	100,320
MISSOURI SECOND INJURY FUND ASSESSMENT	11,761

ATHENA ASSURANCE COMPANY
445 MINNESOTA STREET, STE 900
ST PAUL, MN 55101

ASSETS	25,237,353
LIABILITIES	18,661,834
CAPITAL STOCK	2,500,000
SURPLUS	4,075,519
NET UNDERWRITING GAIN OR LOSS	-2,851,390
NET INCOME	-1,041,081
NET PREMIUMS WRITTEN	12,876,029
MISSOURI DIRECT PREMIUMS WRITTEN	116,295
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,330
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLANTA INTERNATIONAL INSURANCE CO
1700-B COMMERCE DRIVE, N W
ATLANTA, GA 30318

ASSETS	50,759,788
LIABILITIES	30,208,191
CAPITAL STOCK	2,560,932
SURPLUS	17,990,665
NET UNDERWRITING GAIN OR LOSS	-2,036,468
NET INCOME	54,016
NET PREMIUMS WRITTEN	13,180,904
MISSOURI DIRECT PREMIUMS WRITTEN	1,233,749
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,675
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLANTIC MUTUAL INSURANCE COMPANY
45 WALL STREET
NEW YORK, NY 10005

ASSETS	504,711,044
LIABILITIES	398,792,641
CAPITAL STOCK	
SURPLUS	105,918,403
NET UNDERWRITING GAIN OR LOSS	-47,318,064
NET INCOME	-9,736,997
NET PREMIUMS WRITTEN	206,264,468
MISSOURI DIRECT PREMIUMS WRITTEN	1,260,131
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,343
MISSOURI WORKER'S COMPENSATION TAX	12,718
MISSOURI SECOND INJURY FUND ASSESSMENT	1,727

ATLAS ASSURANCE CO OF AMERICA
59 JOHN STREET
NEW YORK, NY 10038

ASSETS	44,240,030
LIABILITIES	23,216,053
CAPITAL STOCK	2,500,000
SURPLUS	18,523,977
NET UNDERWRITING GAIN OR LOSS	-2,644,344
NET INCOME	-566,052
NET PREMIUMS WRITTEN	16,329,650
MISSOURI DIRECT PREMIUMS WRITTEN	59,936
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,199
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AUTO OWNERS INSURANCE COMPANY
P O BOX 30660
LANSING, MI 48909

ASSETS	1,022,523,518
LIABILITIES	735,578,282
CAPITAL STOCK	
SURPLUS	286,945,236
NET UNDERWRITING GAIN OR LOSS	-106,377,541
NET INCOME	-27,392,853
NET PREMIUMS WRITTEN	520,050,702
MISSOURI DIRECT PREMIUMS WRITTEN	8,166,539
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	194,074
MISSOURI WORKER'S COMPENSATION TAX	9,149
MISSOURI SECOND INJURY FUND ASSESSMENT	847

AUTOMOBILE INS CO OF HARTFORD, CT
151 FARMINGTON AVENUE
HARTFORD, CT 06156

ASSETS	63,269,288
LIABILITIES	37,086,183
CAPITAL STOCK	2,700,000
SURPLUS	23,483,105
NET UNDERWRITING GAIN OR LOSS	-3,425,043
NET INCOME	1,510,138
NET PREMIUMS WRITTEN	20,025,156
MISSOURI DIRECT PREMIUMS WRITTEN	2,288,627
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,606
MISSOURI WORKER'S COMPENSATION TAX	17,882
MISSOURI SECOND INJURY FUND ASSESSMENT	599

BALBOA INSURANCE CO
P O BOX 1770
NEWPORT BEACH, CA 92663

ASSETS	145,745,373
LIABILITIES	89,144,263
CAPITAL STOCK	2,500,000
SURPLUS	16,357,465
NET UNDERWRITING GAIN OR LOSS	-5,138,611
NET INCOME	6,697,496
NET PREMIUMS WRITTEN	81,650,333
MISSOURI DIRECT PREMIUMS WRITTEN	1,762,946
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,138
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS MULTIPLE LINE INSURANCE CO
4810 N KENNETH AVENUE
CHICAGO, IL 60630

ASSETS	76,271,853
LIABILITIES	47,594,710
CAPITAL STOCK	2,772,000
SURPLUS	25,905,143
NET UNDERWRITING GAIN OR LOSS	602,629
NET INCOME	6,252,299
NET PREMIUMS WRITTEN	35,415,295
MISSOURI DIRECT PREMIUMS WRITTEN	1,173,357
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,497
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLAS MUTUAL INSURANCE COMPANY
P O BOX 13525
KANSAS CITY, MO 64199

ASSETS	14,845,473
LIABILITIES	9,983,333
CAPITAL STOCK	
SURPLUS	4,862,140
NET UNDERWRITING GAIN OR LOSS	-251,966
NET INCOME	145,176
NET PREMIUMS WRITTEN	3,744,334
MISSOURI DIRECT PREMIUMS WRITTEN	982,739
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	931,217
MISSOURI PREMIUM TAX	4,778
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AUTOMOBILE CLUB INTER-INSURANCE EXCHANGE
12901 N FORTY DRIVE
ST. LOUIS, MO 63141

ASSETS	42,919,275
LIABILITIES	23,322,677
CAPITAL STOCK	
SURPLUS	19,596,597
NET UNDERWRITING GAIN OR LOSS	-6,681,849
NET INCOME	-2,651,149
NET PREMIUMS WRITTEN	30,347,154
MISSOURI DIRECT PREMIUMS WRITTEN	25,671,691
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	650,000
MISSOURI PREMIUM TAX	490,465
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AVEMCO INSURANCE COMPANY
411 AVIATION WAY
FREDERICK, MD 21701

ASSETS	64,672,997
LIABILITIES	37,972,968
CAPITAL STOCK	2,002,000
SURPLUS	24,698,029
NET UNDERWRITING GAIN OR LOSS	5,775,134
NET INCOME	6,101,397
NET PREMIUMS WRITTEN	38,779,841
MISSOURI DIRECT PREMIUMS WRITTEN	650,242
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,988
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS & SHIPPERS INS CO OF NEW YORK
3060 S CHURCH STREET
BURLINGTON, NC 27215

ASSETS	14,161,117
LIABILITIES	3,824,154
CAPITAL STOCK	2,350,000
SURPLUS	7,986,963
NET UNDERWRITING GAIN OR LOSS	1,128,714
NET INCOME	2,296,315
NET PREMIUMS WRITTEN	-8,353,292
MISSOURI DIRECT PREMIUMS WRITTEN	356
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS STANDARD FIRE & MARINE CO
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	30,817,391
LIABILITIES	23,392,517
CAPITAL STOCK	1,800,000
SURPLUS	5,624,874
NET UNDERWRITING GAIN OR LOSS	-3,290,790
NET INCOME	448,711
NET PREMIUMS WRITTEN	10,786,997
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS STANDARD INSURANCE CO
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	82,244,347
LIABILITIES	65,631,256
CAPITAL STOCK	2,500,000
SURPLUS	14,113,091
NET UNDERWRITING GAIN OR LOSS	-9,899,735
NET INCOME	-70,862
NET PREMIUMS WRITTEN	31,877,293
MISSOURI DIRECT PREMIUMS WRITTEN	297,614
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,968
MISSOURI WORKER'S COMPENSATION TAX	409
MISSOURI SECOND INJURY FUND ASSESSMENT	1

BASSORA MUTUAL INSURANCE CO, INC.
801 EAST 8TH STREET
WASHINGTON, MO 63090

ASSETS	67,946
LIABILITIES	3,186
CAPITAL STOCK	
SURPLUS	64,760
NET UNDERWRITING GAIN OR LOSS	15,990
NET INCOME	21,034
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	32,566
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BCS INSURANCE COMPANY
676 NORTH ST CLAIR STREET
CHICAGO, IL 60611

ASSETS	38,462,806
LIABILITIES	14,675,586
CAPITAL STOCK	1,200,000
SURPLUS	22,587,219
NET UNDERWRITING GAIN OR LOSS	-836,971
NET INCOME	1,627,310
NET PREMIUMS WRITTEN	22,326,590
MISSOURI DIRECT PREMIUMS WRITTEN	4,537
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	104
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BILLINGS FARMERS MUTUAL INS CO
P O BOX 40
BILLINGS, MO 65610

ASSETS	1,031,818
LIABILITIES	413,110
CAPITAL STOCK	
SURPLUS	618,708
NET UNDERWRITING GAIN OR LOSS	-284,969
NET INCOME	-156,720
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	814,081
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BITUMINOUS CASUALTY CORP
320 18TH STREET
ROCK ISLAND, IL 61201

ASSETS	309,427,552
LIABILITIES	284,658,697
CAPITAL STOCK	8,000,000
SURPLUS	16,768,855
NET UNDERWRITING GAIN OR LOSS	-51,407,087
NET INCOME	-27,232,523
NET PREMIUMS WRITTEN	106,984,696
MISSOURI DIRECT PREMIUMS WRITTEN	2,101,140
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,149
MISSOURI WORKERS' COMPENSATION TAX	26,177
MISSOURI SECOND INJURY FUND ASSESSMENT	2,995

BARTON COUNTY MUTUAL INSURANCE CO
P O BOX 218
LIBERAL, MO 64762

ASSETS	724,542
LIABILITIES	839,189
CAPITAL STOCK	
SURPLUS	-114,647
NET UNDERWRITING GAIN OR LOSS	82,103
NET INCOME	87,862
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	763,382
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BATES COUNTY MUTUAL INSURANCE CO
P O BOX 87
BUTLER, MO 64730

ASSETS	707,193
LIABILITIES	146,828
CAPITAL STOCK	
SURPLUS	560,365
NET UNDERWRITING GAIN OR LOSS	-7,252
NET INCOME	55,952
NET PREMIUMS WRITTEN	308,478
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BELGIAN GENERAL INS CO (US BR)
99 JOHN STREET
NEW YORK, NY 10038

ASSETS	16,143,686
LIABILITIES	7,327,224
CAPITAL STOCK	-0-
SURPLUS	2,210,000
NET UNDERWRITING GAIN OR LOSS	-974,200
NET INCOME	39,774
NET PREMIUMS WRITTEN	1,388,276
MISSOURI DIRECT PREMIUMS WRITTEN	11,687
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	234
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BIRMINGHAM FIRE INS CO OF PENNSYLVANIA
70 PINE STREET
NEW YORK, NY 10270

ASSETS	163,720,530
LIABILITIES	142,958,825
CAPITAL STOCK	2,500,000
SURPLUS	18,261,705
NET UNDERWRITING GAIN OR LOSS	-6,529,773
NET INCOME	-53,421
NET PREMIUMS WRITTEN	-53,761,591
MISSOURI DIRECT PREMIUMS WRITTEN	143,214
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,023
MISSOURI WORKER'S COMPENSATION TAX	1,262
MISSOURI SECOND INJURY FUND ASSESSMENT	135

BITUMINOUS FIRE & MARINE INS CO
320 18TH STREET
ROCK ISLAND, IL 61201

ASSETS	32,372,279
LIABILITIES	15,969,707
CAPITAL STOCK	2,500,000
SURPLUS	13,902,571
NET UNDERWRITING GAIN OR LOSS	3,341,575
NET INCOME	3,385,784
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	1,653,553
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,835
MISSOURI WORKERS' COMPENSATION TAX	16,036
MISSOURI SECOND INJURY FUND ASSESSMENT	2,345

BLC INSURANCE CO
711 HIGH STREET
DES MOINES, IA 50307

ASSETS	196,162,675
LIABILITIES	164,479,004
CAPITAL STOCK	2,350,420
SURPLUS	29,333,251
NET UNDERWRITING GAIN OR LOSS	8,501,438
NET INCOME	541,390
NET PREMIUMS WRITTEN	58,104,029
MISSOURI DIRECT PREMIUMS WRITTEN	1,083,952
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,709
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BLUE RIDGE INSURANCE CO
P O BOX 660560
DALLAS, TX 75266

ASSETS	9,362,910
LIABILITIES	667,043
CAPITAL STOCK	1,600,000
SURPLUS	7,095,866
NET UNDERWRITING GAIN OR LOSS	478,499
NET INCOME	814,837
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	4,009,870
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	79,804
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BOSTON OLD COLONY INSURANCE CO
200 S WACKER DRIVE
CHICAGO, IL 60606

ASSETS	60,504,605
LIABILITIES	42,875,877
CAPITAL STOCK	2,400,000
SURPLUS	15,228,728
NET UNDERWRITING GAIN OR LOSS	-3,547,370
NET INCOME	2,614,020
NET PREMIUMS WRITTEN	22,088,296
MISSOURI DIRECT PREMIUMS WRITTEN	36,862
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	137
MISSOURI WORKER'S COMPENSATION TAX	901
MISSOURI SECOND INJURY FUND ASSESSMENT	39

BROTHERHOOD MUTUAL INSURANCE CO
P O BOX 2227
FORT WAYNE, IN 46801

ASSETS	16,980,403
LIABILITIES	11,467,154
CAPITAL STOCK	
SURPLUS	5,513,248
NET UNDERWRITING GAIN OR LOSS	-748,402
NET INCOME	-34,934
NET PREMIUMS WRITTEN	13,508,030
MISSOURI DIRECT PREMIUMS WRITTEN	293,228
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,692
MISSOURI WORKER'S COMPENSATION TAX	234
MISSOURI SECOND INJURY FUND ASSESSMENT	3

BUCKEYE UNION INSURANCE CO
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	992,777,911
LIABILITIES	791,636,936
CAPITAL STOCK	5,000,000
SURPLUS	196,140,975
NET UNDERWRITING GAIN OR LOSS	-74,494,779
NET INCOME	16,060,974
NET PREMIUMS WRITTEN	463,854,202
MISSOURI DIRECT PREMIUMS WRITTEN	16,855
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	415
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BUNCETON MUTUAL INSURANCE CO
P O BOX 149
BUNCETON, MO 65237

ASSETS	338,263
LIABILITIES	46,632
CAPITAL STOCK	
SURPLUS	291,631
NET UNDERWRITING GAIN OR LOSS	-13,153
NET INCOME	36,300
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	88,078
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CALIFORNIA COMPENSATION & FIRE CO
440 LINCOLN STREET
WORCESTER, MA 01605

ASSETS	53,303,749
LIABILITIES	35,855,479
CAPITAL STOCK	1,058,261
SURPLUS	15,390,009
NET UNDERWRITING GAIN OR LOSS	3,507,950
NET INCOME	896,373
NET PREMIUMS WRITTEN	23,511,420
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,118
MISSOURI WORKER'S COMPENSATION TAX	6,913
MISSOURI SECOND INJURY FUND ASSESSMENT	328

CALVERT INSURANCE CO
123 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	18,305,987
LIABILITIES	10,969,605
CAPITAL STOCK	2,500,000
SURPLUS	4,836,382
NET UNDERWRITING GAIN OR LOSS	-1,254,502
NET INCOME	-3,275
NET PREMIUMS WRITTEN	7,045,776
MISSOURI DIRECT PREMIUMS WRITTEN	67,174
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,343
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAMDEN FIRE INSURANCE ASSN
436 WALNUT STREET
PHILADELPHIA, PA 19106

ASSETS	359,100,339
LIABILITIES	178,198,481
CAPITAL STOCK	2,500,000
SURPLUS	178,401,858
NET UNDERWRITING GAIN OR LOSS	-19,513,255
NET INCOME	16,585,115
NET PREMIUMS WRITTEN	113,497,632
MISSOURI DIRECT PREMIUMS WRITTEN	187,930
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	304
MISSOURI WORKERS' COMPENSATION TAX	5,180
MISSOURI SECOND INJURY FUND ASSESSMENT	140

CAMERON COUNTRY MUTUAL INS CO
214 EAST MC ELWAIN DRIVE
CAMERON, MO 64429

ASSETS	1,130,330
LIABILITIES	712,653
CAPITAL STOCK	
SURPLUS	417,677
NET UNDERWRITING GAIN OR LOSS	-118,315
NET INCOME	-32,026
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	5,706,323
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAMERON MUTUAL INSURANCE CO
214 EAST MC ELWAIN DRIVE
CAMERON, MO 64429

ASSETS	24,759,156
LIABILITIES	18,506,308
CAPITAL STOCK	
SURPLUS	6,252,848
NET UNDERWRITING GAIN OR LOSS	-3,510,626
NET INCOME	-1,222,516
NET PREMIUMS WRITTEN	31,117,786
MISSOURI DIRECT PREMIUMS WRITTEN	29,904,819
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,001,800
MISSOURI PREMIUM TAX	410,054
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CANAL INSURANCE COMPANY
P O BOX 7
GREENVILLE, SC 29602

ASSETS	87,859,004
LIABILITIES	60,361,370
CAPITAL STOCK	3,000,000
SURPLUS	24,497,634
NET UNDERWRITING GAIN OR LOSS	-4,615,521
NET INCOME	143,604
NET PREMIUMS WRITTEN	38,261,351
MISSOURI DIRECT PREMIUMS WRITTEN	1,209,719
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,447
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CANNERS EXCHANGE SUBSCRIBERS
4300 PETERSON AVENUE
CHICAGO, IL 60646

ASSETS	12,326,910
LIABILITIES	6,149,412
CAPITAL STOCK	
SURPLUS	6,177,498
NET UNDERWRITING GAIN OR LOSS	298,960
NET INCOME	-182,171
NET PREMIUMS WRITTEN	1,298,568
MISSOURI DIRECT PREMIUMS WRITTEN	44,944
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,191
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAPE MUTUAL INSURANCE CO
P O BOX 279
CAPE GIRARDEAU, MO 63701

ASSETS	17,382
LIABILITIES	8,929
CAPITAL STOCK	
SURPLUS	114,830
NET UNDERWRITING GAIN OR LOSS	19,075
NET INCOME	6,342
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	221,989
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAPITOL INDEMNITY CORP
P O BOX 5900
MADISON, WI 53705

ASSETS	16,429,288
LIABILITIES	12,763,119
CAPITAL STOCK	1,140,552
SURPLUS	2,525,617
NET UNDERWRITING GAIN OR LOSS	-239,889
NET INCOME	1,148,689
NET PREMIUMS WRITTEN	5,801,147
MISSOURI DIRECT PREMIUMS WRITTEN	28,053
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	576
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAROLINA CASUALTY INS CO
P O BOX 2575
JACKSONVILLE, FL 32203

ASSETS	35,184,474
LIABILITIES	28,080,701
CAPITAL STOCK	2,493,998
SURPLUS	4,609,775
NET UNDERWRITING GAIN OR LOSS	-8,238,986
NET INCOME	-6,306,436
NET PREMIUMS WRITTEN	21,252,157
MISSOURI DIRECT PREMIUMS WRITTEN	431,534
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,926
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CARRIERS INSURANCE CO
1400 CARRIERS BUILDING
DES MOINES, IA 50307

ASSETS	72,431,951
LIABILITIES	65,213,830
CAPITAL STOCK	7,218,121
SURPLUS	2,218,121
NET UNDERWRITING GAIN OR LOSS	-6,265,231
NET INCOME	-484,619
NET PREMIUMS WRITTEN	41,541,802
MISSOURI DIRECT PREMIUMS WRITTEN	942,258
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,072
MISSOURI WORKER'S COMPENSATION TAX	4,159
MISSOURI SECOND INJURY FUND ASSESSMENT	1,391

CASUALTY INDEMNITY EXCHANGE
235 E HIGH STREET, STE 300
JEFFERSON CITY, MO 65101

ASSETS	10,718,475
LIABILITIES	6,657,023
CAPITAL STOCK	
SURPLUS	4,061,452
NET UNDERWRITING GAIN OR LOSS	1,004,823
NET INCOME	908,537
NET PREMIUMS WRITTEN	7,140,589
MISSOURI DIRECT PREMIUMS WRITTEN	359,130
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	823,137
MISSOURI PREMIUM TAX	7,183
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CASUALTY INSURANCE CO
323 N MICHIGAN AVENUE
CHICAGO, IL 60601

ASSETS	83,681,937
LIABILITIES	67,022,541
CAPITAL STOCK	1,150,002
SURPLUS	15,509,394
NET UNDERWRITING GAIN OR LOSS	-16,703,805
NET INCOME	-7,998,126
NET PREMIUMS WRITTEN	42,842,041
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CASUALTY RECIPROCAL EXCHANGE
92ND & STATE LINE
KANSAS CITY, MO 64114

ASSETS	95,249,930
LIABILITIES	70,290,948
CAPITAL STOCK	
SURPLUS	24,958,982
NET UNDERWRITING GAIN OR LOSS	-4,949,901
NET INCOME	-2,135,898
NET PREMIUMS WRITTEN	41,616,675
MISSOURI DIRECT PREMIUMS WRITTEN	3,801,000
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	984,125
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMENSATION TAX	34,777
MISSOURI SECOND INJURY FUND ASSESSMENT	3,862

CAVALIER INSURANCE CORP
P O BOX 1771
DALLAS, TX 75221

ASSETS	37,214,607
LIABILITIES	10,114,818
CAPITAL STOCK	4,800,000
SURPLUS	22,299,789
NET UNDERWRITING GAIN OR LOSS	-1,945,114
NET INCOME	733,136
NET PREMIUMS WRITTEN	7,327,942
MISSOURI DIRECT PREMIUMS WRITTEN	9,238
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	185
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CELINA MUTUAL INSURANCE CO
ONE INSURANCE SQUARE
CELINA, OH 45822

ASSETS	54,175,691
LIABILITIES	45,935,771
CAPITAL STOCK	
SURPLUS	8,239,920
NET UNDERWRITING GAIN OR LOSS	-4,371,032
NET INCOME	-3,109,861
NET PREMIUMS WRITTEN	30,576,203
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTAUR INSURANCE CO
100 S WACKER DRIVE
CHICAGO, IL 60606

ASSETS	141,470,892
LIABILITIES	126,268,436
CAPITAL STOCK	2,500,000
SURPLUS	12,702,456
NET UNDERWRITING GAIN OR LOSS	-23,937,069
NET INCOME	-5,683,375
NET PREMIUMS WRITTEN	28,964,809
MISSOURI DIRECT PREMIUMS WRITTEN	406,111
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX	9,399
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL MUTUAL INSURANCE CO
800 S WASHINGTON STREET
VAN WERT, OH 45891

ASSETS	214,376,726
LIABILITIES	176,884,693
CAPITAL STOCK	
SURPLUS	37,492,033
NET UNDERWRITING GAIN OR LOSS	-27,635,012
NET INCOME	-14,688,094
NET PREMIUMS WRITTEN	123,687,221
MISSOURI DIRECT PREMIUMS WRITTEN	6,590
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	48
MISSOURI WORKER'S COMPENSATION TAX	126
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL PLAINS INS CO, INC
10089 WILLOW CREEK ROAD
SAN DIEGO, CA 92131-1690

ASSETS	13,946,770
LIABILITIES	637,263
CAPITAL STOCK	650,000
SURPLUS	12,659,507
NET UNDERWRITING GAIN OR LOSS	-26,824
NET INCOME	283,894
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CEDAR FORK MUTUAL AID SOCIETY, INC
RR 1, BOX 513
SULLIVAN, MO 63080

ASSETS	206,086
LIABILITIES	206,086
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	-3,783
NET INCOME	16,362
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,212
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENGUARD INSURANCE CORP
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	12,378,592
LIABILITIES	3,088,803
CAPITAL STOCK	2,500,000
SURPLUS	6,789,789
NET UNDERWRITING GAIN OR LOSS	-1,522,477
NET INCOME	-217,808
NET PREMIUMS WRITTEN	2,450,470
MISSOURI DIRECT PREMIUMS WRITTEN	200,627
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,431
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTENNIAL INSURANCE CO
45 WALL STREET
NEW YORK, NY 10005

ASSETS	167,726,513
LIABILITIES	134,927,933
CAPITAL STOCK	3,000,000
SURPLUS	29,798,580
NET UNDERWRITING GAIN OR LOSS	-15,870,240
NET INCOME	-4,000,285
NET PREMIUMS WRITTEN	68,754,823
MISSOURI DIRECT PREMIUMS WRITTEN	5,830,178
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	101,707
MISSOURI WORKER'S COMPENSATION TAX	21,282
MISSOURI SECOND INJURY FUND ASSESSMENT	2,501

CENTRAL NATIONAL INS CO OF OMAHA
105 SOUTH 17TH STREET
OMAHA, NE 68102

ASSETS	183,003,651
LIABILITIES	86,028,916
CAPITAL STOCK	12,000,000
SURPLUS	84,974,735
NET UNDERWRITING GAIN OR LOSS	526,839
NET INCOME	12,189,330
NET PREMIUMS WRITTEN	94,845,470
MISSOURI DIRECT PREMIUMS WRITTEN	3,006,861
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	6,762,637
MISSOURI PREMIUM TAX	57,221
MISSOURI WORKER'S COMPENSATION TAX	4,006
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL STATES INDEMNITY CO OF OMAHA
P O BOX 34437
OMAHA, NE 68134

ASSETS	11,595,691
LIABILITIES	5,425,943
CAPITAL STOCK	2,000,014
SURPLUS	4,169,734
NET UNDERWRITING GAIN OR LOSS	2,038,001
NET INCOME	1,597,296
NET PREMIUMS WRITTEN	13,974,601
MISSOURI DIRECT PREMIUMS WRITTEN	128,765
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,655
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTURY INDEMNITY CO
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	31,384,126
LIABILITIES	23,725,068
CAPITAL STOCK	2,500,000
SURPLUS	5,159,058
NET UNDERWRITING GAIN OR LOSS	-4,304,621
NET INCOME	-533,885
NET PREMIUMS WRITTEN	13,316,199
MISSOURI DIRECT PREMIUMS WRITTEN	891,092
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,848
MISSOURI WORKER'S COMPENSATION TAX	6
MISSOURI SECOND INJURY FUND ASSESSMENT	1

CHEROKEE INSURANCE CO
28 WHITE BRIDGE ROAD, STE 300
NASHVILLE, TN 37205

ASSETS	27,942,776
LIABILITIES	29,547,385
CAPITAL STOCK	2,000,000
SURPLUS	-3,604,609
NET UNDERWRITING GAIN OR LOSS	-7,415,545
NET INCOME	-4,398,534
NET PREMIUMS WRITTEN	8,276,916
MISSOURI DIRECT PREMIUMS WRITTEN	163,244
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,918
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHICAGO TITLE INSURANCE CO
111 W WASHINGTON STREET
CHICAGO, IL 60602

ASSETS	183,068,542
LIABILITIES	122,738,751
CAPITAL STOCK	2,000,000
SURPLUS	58,329,791
NET OPERATING GAIN OR LOSS	14,756,438
NET INCOME	18,609,075
NET PREMIUMS WRITTEN	237,262,870
MISSOURI DIRECT PREMIUMS WRITTEN	2,993,289
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	767,250
MISSOURI PREMIUM TAX	58,519
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHURCH INSURANCE CO
800 SECOND AVENUE
NEW YORK, NY 10017

ASSETS	31,294,614
LIABILITIES	7,245,412
CAPITAL STOCK	2,500,000
SURPLUS	21,199,202
NET UNDERWRITING GAIN OR LOSS	70,104
NET INCOME	2,355,914
NET PREMIUMS WRITTEN	3,786,306
MISSOURI DIRECT PREMIUMS WRITTEN	125,413
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,260
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CIGNA INSURANCE CO
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	408,721,382
LIABILITIES	334,086,545
CAPITAL STOCK	3,000,000
SURPLUS	71,634,837
NET UNDERWRITING GAIN OR LOSS	-47,436,457
NET INCOME	1,647,283
NET PREMIUMS WRITTEN	154,811,761
MISSOURI DIRECT PREMIUMS WRITTEN	1,121,568
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,936
MISSOURI WORKER'S COMPENSATION TAX	4,778
MISSOURI SECOND INJURY FUND ASSESSMENT	897

CHARTER OAK FIRE INS CO
ONE TOWER SQUARE
HARTFORD, CT 06183

ASSETS	297,172,134
LIABILITIES	254,739,555
CAPITAL STOCK	3,000,000
SURPLUS	39,432,579
NET UNDERWRITING GAIN OR LOSS	-28,459,007
NET INCOME	-3,787,099
NET PREMIUMS WRITTEN	146,801,786
MISSOURI DIRECT PREMIUMS WRITTEN	1,695,226
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,231
MISSOURI WORKER'S COMPENSATION TAX	598
MISSOURI SECOND INJURY FUND ASSESSMENT	386

CHICAGO INSURANCE CO
55 E MONROE STREET
CHICAGO, IL 60603

ASSETS	78,913,178
LIABILITIES	62,763,173
CAPITAL STOCK	3,000,000
SURPLUS	13,150,005
NET UNDERWRITING GAIN OR LOSS	-10,852,739
NET INCOME	-2,449,290
NET PREMIUMS WRITTEN	25,661,625
MISSOURI DIRECT PREMIUMS WRITTEN	2,990,687
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	63,072
MISSOURI WORKER'S COMPENSATION TAX	361
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHRYSLER INSURANCE CO
900 TOWER DRIVE
TROY, MI 48098

ASSETS	63,938,131
LIABILITIES	19,995,071
CAPITAL STOCK	1,500,000
SURPLUS	42,443,060
NET UNDERWRITING GAIN OR LOSS	5,256,940
NET INCOME	5,429,778
NET PREMIUMS WRITTEN	20,926,781
MISSOURI DIRECT PREMIUMS WRITTEN	848,215
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX	18,230
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHURCH MUTUAL INSURANCE CO
3000 SCHUSTER LANE
MERRILL, WI 54452

ASSETS	68,698,996
LIABILITIES	41,426,705
CAPITAL STOCK	
SURPLUS	27,272,291
NET UNDERWRITING GAIN OR LOSS	-6,837,680
NET INCOME	-438,674
NET PREMIUMS WRITTEN	36,543,864
MISSOURI DIRECT PREMIUMS WRITTEN	3,191,185
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56,145
MISSOURI WORKER'S COMPENSATION TAX	10,788
MISSOURI SECOND INJURY FUND ASSESSMENT	477

CIM INSURANCE CORP
3044 W GRAND BLVD
DETROIT, MI 48202

ASSETS	32,470,404
LIABILITIES	9,690,506
CAPITAL STOCK	2,500,000
SURPLUS	22,779,898
NET UNDERWRITING GAIN OR LOSS	590,022
NET INCOME	2,470,592
NET PREMIUMS WRITTEN	4,549,074
MISSOURI DIRECT PREMIUMS WRITTEN	1,030,780
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,606
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CIMARRON INSURANCE CO, INC
MAIN STREET
CIMARRON, KS 67835

ASSETS	25,031,526
LIABILITIES	18,126,158
CAPITAL STOCK	1,250,000
SURPLUS	5,655,368
NET UNDERWRITING GAIN OR LOSS	1,017,194
NET INCOME	1,315,916
NET PREMIUMS WRITTEN	28,018,780
MISSOURI DIRECT PREMIUMS WRITTEN	207,037
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,852
MISSOURI WORKER'S COMPENSATION TAX	80
MISSOURI SECOND INJURY FUND ASSESSMENT	280

CITIZENS MUTUAL INSURANCE CO
626 WEST MAIN
JACKSON, MO 63755

ASSETS	675,657
LIABILITIES	370,930
CAPITAL STOCK	
SURPLUS	304,727
NET UNDERWRITING GAIN OR LOSS	80,470
NET INCOME	96,623
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	412,480
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CLARKS FORK MUTUAL INS CO
RT 1, BOX 431
BOONVILLE, MO 65233

ASSETS	580,573
LIABILITIES	123,348
CAPITAL STOCK	
SURPLUS	457,226
NET UNDERWRITING GAIN OR LOSS	63,290
NET INCOME	-23,645
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	90,670
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLOGNE REINSURANCE CO OF AMERICA
30 OAK STREET
STAMFORD, CT 06905

ASSETS	36,636,604
LIABILITIES	24,756,846
CAPITAL STOCK	2,500,000
SURPLUS	9,379,218
NET UNDERWRITING GAIN OR LOSS	-3,764,516
NET INCOME	734
NET PREMIUMS WRITTEN	14,001,087
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,062
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIAL INS CO OF CALIFORNIA
P O BOX 4347
ANAHEIM, CA 92803

ASSETS	60,296,260
LIABILITIES	49,650,994
CAPITAL STOCK	3,500,000
SURPLUS	7,145,266
NET UNDERWRITING GAIN OR LOSS	-285,665
NET INCOME	4,043,454
NET PREMIUMS WRITTEN	-40,692
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CINCINNATI INSURANCE CO
P O BOX 145496
CINCINNATI, OH 45214-5496

ASSETS	555,207,222
LIABILITIES	353,719,133
CAPITAL STOCK	2,510,395
SURPLUS	198,977,693
NET UNDERWRITING GAIN OR LOSS	-10,569,644
NET INCOME	30,707,225
NET PREMIUMS WRITTEN	334,852,517
MISSOURI DIRECT PREMIUMS WRITTEN	30,127
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8
MISSOURI WORKER'S COMPENSATION TAX	892
MISSOURI SECOND INJURY FUND ASSESSMENT	78

CITY INSURANCE CO
59 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	45,238,254
LIABILITIES	32,943,973
CAPITAL STOCK	3,000,000
SURPLUS	9,294,279
NET UNDERWRITING GAIN OR LOSS	-5,680,958
NET INCOME	-4,161,206
NET PREMIUMS WRITTEN	13,913,413
MISSOURI DIRECT PREMIUMS WRITTEN	3,778,442
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,942
MISSOURI WORKER'S COMPENSATION TAX	98,440
MISSOURI SECOND INJURY FUND ASSESSMENT	15,612

CLASSIFIED INSURANCE CORP
P O BOX 1407
WAUKESHA, WI 53187

ASSETS	26,251,353
LIABILITIES	18,876,226
CAPITAL STOCK	2,000,004
SURPLUS	3,216,001
NET UNDERWRITING GAIN OR LOSS	-1,929,885
NET INCOME	43,844
NET PREMIUMS WRITTEN	22,854,997
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIA INSURANCE CO (US BR)
116 JOHN STREET
NEW YORK, NY 10038

ASSETS	24,197,843
LIABILITIES	16,782,842
CAPITAL STOCK	-0-
SURPLUS	7,415,001
NET UNDERWRITING GAIN OR LOSS	-3,792,392
NET INCOME	-1,625,316
NET PREMIUMS WRITTEN	5,815,709
MISSOURI DIRECT PREMIUMS WRITTEN	5,279
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	125,000
MISSOURI PREMIUM TAX	187
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIAL PENN FRANKLIN INS CO
5 PENN CENTER PLAZA
PHILADELPHIA, PA 19181

ASSETS	57,258,337
LIABILITIES	15,069,115
CAPITAL STOCK	2,500,000
SURPLUS	39,689,222
NET UNDERWRITING GAIN OR LOSS	-840,865
NET INCOME	2,354,922
NET PREMIUMS WRITTEN	5,321,599
MISSOURI DIRECT PREMIUMS WRITTEN	1,375,873
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,517
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIAL PENN INSURANCE CO
5 PENN CENTER PLAZA
PHILADELPHIA, PA 19181

ASSETS	470,068,813
LIABILITIES	349,941,156
CAPITAL STOCK	2,500,000
SURPLUS	117,627,657
NET UNDERWRITING GAIN OR LOSS	13,078,578
NET INCOME	29,506,119
NET PREMIUMS WRITTEN	-267,031,055
MISSOURI DIRECT PREMIUMS WRITTEN	1,895,527
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,876
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIA INSURANCE CO
3024 HARNEY STREET
OMAHA, NE 68131

ASSETS	333,211,409
LIABILITIES	76,094,087
CAPITAL STOCK	2,000,000
SURPLUS	255,117,322
NET UNDERWRITING GAIN OR LOSS	-15,989,226
NET INCOME	15,295,425
NET PREMIUMS WRITTEN	15,836,983
MISSOURI DIRECT PREMIUMS WRITTEN	13,928
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	363
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIA MUTUAL CASUALTY INS CO
P O BOX 618
COLUMBIA, MO 65205

ASSETS	4,904,852
LIABILITIES	2,623,981
CAPITAL STOCK	
SURPLUS	2,280,871
NET UNDERWRITING GAIN OR LOSS	-255,810
NET INCOME	89,659
NET PREMIUMS WRITTEN	3,684,631
MISSOURI DIRECT PREMIUMS WRITTEN	5,656,524
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	826,074
MISSOURI PREMIUM TAX	113,143
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIA MUTUAL INS CO
P O BOX 618
COLUMBIA, MO 65205

ASSETS	12,125,895
LIABILITIES	6,897,187
CAPITAL STOCK	
SURPLUS	5,228,708
NET UNDERWRITING GAIN OR LOSS	-986,037
NET INCOME	-50,318
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	8,743,450
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	810,631
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIAN NATIONAL TITLE INS CO
P O BOX 1515
TOPEKA, KS 66601

ASSETS	2,037,770
LIABILITIES	868,776
CAPITAL STOCK	1,005,000
SURPLUS	163,994
NET UNDERWRITING GAIN OR LOSS	-81,400
NET INCOME	39,992
NET PREMIUMS WRITTEN	2,668,095
MISSOURI DIRECT PREMIUMS WRITTEN	575,689
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	11,574
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMCO INSURANCE CO
P O BOX 871
AMARILLO, TX 79167

ASSETS	33,556,340
LIABILITIES	28,585,717
CAPITAL STOCK	1,250,000
SURPLUS	3,720,623
NET UNDERWRITING GAIN OR LOSS	970,876
NET INCOME	1,979,212
NET PREMIUMS WRITTEN	847,543
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCE & INDUSTRY INS CO
70 PINE STREET
NEW YORK, NY 10270

ASSETS	328,879,942
LIABILITIES	286,193,613
CAPITAL STOCK	2,357,500
SURPLUS	40,328,829
NET UNDERWRITING GAIN OR LOSS	-13,059,556
NET INCOME	-1,205,021
NET PREMIUMS WRITTEN	107,523,181
MISSOURI DIRECT PREMIUMS WRITTEN	771,380
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,401
MISSOURI WORKER'S COMPENSATION TAX	2,279
MISSOURI SECOND INJURY FUND ASSESSMENT	503

COMMERCIAL INS CO OF NEWARK, NJ
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	240,443,492
LIABILITIES	192,947,616
CAPITAL STOCK	3,000,000
SURPLUS	44,495,877
NET UNDERWRITING GAIN OR LOSS	-17,736,852
NET INCOME	-2,519,908
NET PREMIUMS WRITTEN	110,441,476
MISSOURI DIRECT PREMIUMS WRITTEN	3,336,986
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65,852
MISSOURI WORKER'S COMPENSATION TAX	1,141
MISSOURI SECOND INJURY FUND ASSESSMENT	110

COMMERCIAL LOAN INS CORP
P O BOX 756
MILWAUKEE, WI 53201

ASSETS	47,068,952
LIABILITIES	24,386,027
CAPITAL STOCK	2,000,000
SURPLUS	20,682,925
NET UNDERWRITING GAIN OR LOSS	1,092,779
NET INCOME	3,149,942
NET PREMIUMS WRITTEN	2,036,085
MISSOURI DIRECT PREMIUMS WRITTEN	181,641
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,633
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCIAL MORTGAGE INS, INC
150 E GILMAN STREET
MADISON, WI 53703

ASSETS	9,584,408
LIABILITIES	3,313,565
CAPITAL STOCK	1,034,914
SURPLUS	6,470,843
NET UNDERWRITING GAIN OR LOSS	-75,082
NET INCOME	421,329
NET PREMIUMS WRITTEN	1,166,127
MISSOURI DIRECT PREMIUMS WRITTEN	143
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCIAL UNION INSURANCE CO
ONE BEACON STREET
BOSTON, MA 02108

ASSETS	1,271,940,287
LIABILITIES	1,052,217,003
CAPITAL STOCK	6,000,000
SURPLUS	213,723,284
NET UNDERWRITING GAIN OR LOSS	-173,533,363
NET INCOME	-87,897,900
NET PREMIUMS WRITTEN	651,420,676
MISSOURI DIRECT PREMIUMS WRITTEN	12,432,178
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	159,281
MISSOURI WORKER'S COMPENSATION TAX	132,949
MISSOURI SECOND INJURY FUND ASSESSMENT	18,979

COMMONWEALTH LAND TITLE INS CO
8 PENN CENTER
PHILADELPHIA, PA 19103

ASSETS	117,169,460
LIABILITIES	74,768,837
CAPITAL STOCK	1,374,422
SURPLUS	41,026,201
NET UNDERWRITING GAIN OR LOSS	14,505,693
NET INCOME	14,116,252
NET PREMIUMS WRITTEN	176,745,927
MISSOURI DIRECT PREMIUMS WRITTEN	1,900,359
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000
MISSOURI PREMIUM TAX	38,407
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMPASS INSURANCE CO
1221 RIVER BEND DRIVE
DALLAS, TX 75247

ASSETS	122,797,782
LIABILITIES	147,583,771
CAPITAL STOCK	2,500,000
SURPLUS	-24,785,989
NET UNDERWRITING GAIN OR LOSS	-58,092,723
NET INCOME	-52,449,548
NET PREMIUMS WRITTEN	31,036,439
MISSOURI DIRECT PREMIUMS WRITTEN	18,569,990
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	158

CONNECTICUT GENERAL FIRE & CASUALTY
HARTFORD, CT 06152

ASSETS	7,230,532
LIABILITIES	200,819
CAPITAL STOCK	3,001,000
SURPLUS	7,029,713
NET UNDERWRITING GAIN OR LOSS	-259,993
NET INCOME	257,696
NET PREMIUMS WRITTEN	56,880
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONSOLIDATED AMERICAN INS CO
P O BOX 1
COLUMBIA, SC 29202

ASSETS	35,818,125
LIABILITIES	24,714,426
CAPITAL STOCK	2,000,000
SURPLUS	9,103,699
NET UNDERWRITING GAIN OR LOSS	-5,330,557
NET INCOME	-1,133,738
NET PREMIUMS WRITTEN	6,708,825
MISSOURI DIRECT PREMIUMS WRITTEN	399,767
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,361
MISSOURI WORKER'S COMPENSATION TAX	416
MISSOURI SECOND INJURY FUND ASSESSMENT	55

COMMERCIAL UNION REINSURANCE CO
ONE BEACON STREET
BOSTON, MA 02108

ASSETS	6,613,082
LIABILITIES	22,248
CAPITAL STOCK	2,500,000
SURPLUS	4,090,834
NET UNDERWRITING GAIN OR LOSS	-10,301,030
NET INCOME	-2,296,005
NET PREMIUMS WRITTEN	8,706,042
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMONWEALTH MORTGAGE ASSUR CO OF MARYLAND
8 PENN CENTER
PHILADELPHIA, PA 19103

ASSETS	18,121,775
LIABILITIES	11,344,322
CAPITAL STOCK	5,000,000
SURPLUS	1,777,453
NET UNDERWRITING GAIN OR LOSS	1,159,722
NET INCOME	1,674,969
NET PREMIUMS WRITTEN	5,731,614
MISSOURI DIRECT PREMIUMS WRITTEN	27,304
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	546
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONCORDIA FARMERS MUTUAL INS CO
P O BOX 68
CONCORDIA, MO 64020

ASSETS	2,942,489
LIABILITIES	1,167,206
CAPITAL STOCK	
SURPLUS	1,775,283
NET UNDERWRITING GAIN OR LOSS	-41,965
NET INCOME	171,114
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,735,587
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONNECTICUT INDEMNITY CO
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032

ASSETS	66,302,566
LIABILITIES	49,146,913
CAPITAL STOCK	2,500,000
SURPLUS	14,655,653
NET UNDERWRITING GAIN OR LOSS	-5,564,498
NET INCOME	-107,881
NET PREMIUMS WRITTEN	39,998,107
MISSOURI DIRECT PREMIUMS WRITTEN	320,136
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,439
MISSOURI WORKER'S COMPENSATION TAX	7,431
MISSOURI SECOND INJURY FUND ASSESSMENT	506

CONSTITUTION REINSURANCE CORP
110 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	204,595,766
LIABILITIES	138,861,351
CAPITAL STOCK	2,350,000
SURPLUS	63,384,415
NET UNDERWRITING GAIN OR LOSS	-23,540,912
NET INCOME	-561,448
NET PREMIUMS WRITTEN	131,239,093
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

CONTINENTAL CASUALTY COMPANY
CNA PLAZA
CHICAGO, IL 60685

ASSETS	4,475,542,526
LIABILITIES	3,413,323,796
CAPITAL STOCK	39,282,790
SURPLUS	1,022,935,940
NET UNDERWRITING GAIN OR LOSS	-315,745,891
NET INCOME	25,395,621
NET PREMIUMS WRITTEN	1,181,718,740
MISSOURI DIRECT PREMIUMS WRITTEN	23,023,185
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	424,264
MISSOURI WORKER'S COMPENSATION TAX	36,821
MISSOURI SECOND INJURY FUND ASSESSMENT	4,127

CONTINENTAL WESTERN CASUALTY CO
P O BOX 1594
DES MOINES, IA 50306

ASSETS	3,681,654
LIABILITIES	159,719
CAPITAL STOCK	2,000,000
SURPLUS	1,521,935
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	323,166
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	24,438
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	733
MISSOURI SECOND INJURY FUND ASSESSMENT	

COPENHAGEN REINS CO OF AMERICA, THE
70 PINE STREET
NEW YORK, NY 10270

ASSETS	24,861,487
LIABILITIES	13,932,182
CAPITAL STOCK	2,500,000
SURPLUS	8,429,306
NET UNDERWRITING GAIN OR LOSS	-3,198,826
NET INCOME	-704,890
NET PREMIUMS WRITTEN	9,112,301
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COVENANT MUTUAL INSURANCE CO
95 WOODLAND STREET
HARTFORD, CT 06105

ASSETS	65,672,571
LIABILITIES	49,608,148
CAPITAL STOCK	
SURPLUS	16,064,423
NET UNDERWRITING GAIN OR LOSS	-8,042,072
NET INCOME	-5,608,862
NET PREMIUMS WRITTEN	35,620,768
MISSOURI DIRECT PREMIUMS WRITTEN	16,166
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	323
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CRITERION CASUALTY COMPANY
1020 17TH STREET N W
WASHINGTON, DC 20047

ASSETS	6,693,799
LIABILITIES	2,336,965
CAPITAL STOCK	1,500,000
SURPLUS	2,856,833
NET UNDERWRITING GAIN OR LOSS	-1,828,942
NET INCOME	-578,782
NET PREMIUMS WRITTEN	1,929,637
MISSOURI DIRECT PREMIUMS WRITTEN	3,749
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	77
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONTINENTAL INSURANCE CO, THE
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	1,271,880,078
LIABILITIES	1,041,535,219
CAPITAL STOCK	53,566,360
SURPLUS	203,591,742
NET UNDERWRITING GAIN OR LOSS	-88,684,260
NET INCOME	57,901,524
NET PREMIUMS WRITTEN	552,207,383
MISSOURI DIRECT PREMIUMS WRITTEN	27,888,566
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	537,504
MISSOURI WORKER'S COMPENSATION TAX	27,082
MISSOURI SECOND INJURY FUND ASSESSMENT	7,261

CONTINENTAL WESTERN INSURANCE CO
P O BOX 1594
DES MOINES, IA 50306

ASSETS	117,174,015
LIABILITIES	91,199,722
CAPITAL STOCK	2,756,058
SURPLUS	23,218,233
NET UNDERWRITING GAIN OR LOSS	-5,661,513
NET INCOME	708,298
NET PREMIUMS WRITTEN	64,050,338
MISSOURI DIRECT PREMIUMS WRITTEN	6,134,431
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	113,569
MISSOURI WORKER'S COMPENSATION TAX	13,137
MISSOURI SECOND INJURY FUND ASSESSMENT	965

COUNTRY MUTUAL INSURANCE CO
P O BOX 2100
BLOOMINGTON, IL 61702-2100

ASSETS	490,175,170
LIABILITIES	260,030,665
CAPITAL STOCK	
SURPLUS	230,144,504
NET UNDERWRITING GAIN OR LOSS	-23,029,273
NET INCOME	14,612,622
NET PREMIUMS WRITTEN	241,410,494
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CREDIT GENERAL INSURANCE CO
P O BOX 1020
SPRINGFIELD, OH 45501

ASSETS	12,420,405
LIABILITIES	10,014,060
CAPITAL STOCK	1,250,000
SURPLUS	1,156,345
NET UNDERWRITING GAIN OR LOSS	-1,931,771
NET INCOME	-1,374,707
NET PREMIUMS WRITTEN	7,216,485
MISSOURI DIRECT PREMIUMS WRITTEN	1,772,003
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,564
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CRITERION INSURANCE COMPANY
1020 17TH STREET N W
WASHINGTON, DC 20047

ASSETS	123,687,192
LIABILITIES	83,583,365
CAPITAL STOCK	1,500,000
SURPLUS	38,603,828
NET UNDERWRITING GAIN OR LOSS	-5,321,588
NET INCOME	1,816,112
NET PREMIUMS WRITTEN	76,928,429
MISSOURI DIRECT PREMIUMS WRITTEN	114,807
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,601
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

CUMIS INS SOCIETY, INC
P O BOX 1084
MADISON, WI 53701

ASSETS	171,224,878
LIABILITIES	133,721,519
CAPITAL STOCK	5,831,488
SURPLUS	31,671,870
NET UNDERWRITING GAIN OR LOSS	-9,658,726
NET INCOME	3,461,265
NET PREMIUMS WRITTEN	104,557,110
MISSOURI DIRECT PREMIUMS WRITTEN	1,624,628
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,203
MISSOURI WORKER'S COMPENSATION TAX	843
MISSOURI SECOND INJURY FUND ASSESSMENT	60

DELTA AMERICA INSURANCE CO
5 WARREN STREET
CONCORD, NH 03301

ASSETS	8,022,575
LIABILITIES	2,710,398
CAPITAL STOCK	2,500,000
SURPLUS	2,812,177
NET UNDERWRITING GAIN OR LOSS	-1,120,977
NET INCOME	-387,852
NET PREMIUMS WRITTEN	3,875,360
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	365
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DIXIE INSURANCE CO
2204 LAKESHORE DRIVE, BOX C-189
BIRMINGHAM, AL 35283

ASSETS	14,888,398
LIABILITIES	8,496,484
CAPITAL STOCK	2,000,000
SURPLUS	4,391,914
NET UNDERWRITING GAIN OR LOSS	-1,641,350
NET INCOME	542,373
NET PREMIUMS WRITTEN	7,184,569
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	190
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DRAKE-BEEMONT MUTUAL INS CO
RT 1
OWENSVILLE, MO 65066

ASSETS	300,645
LIABILITIES	
CAPITAL STOCK	
SURPLUS	300,645
NET UNDERWRITING GAIN OR LOSS	-19,955
NET INCOME	10,295
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	70,975
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EAGLE STAR INS CO OF AMERICA
111 JOHN STREET
NEW YORK, NY 10038

ASSETS	82,260,648
LIABILITIES	59,804,035
CAPITAL STOCK	12,665,000
SURPLUS	9,791,613
NET UNDERWRITING GAIN OR LOSS	-14,551,584
NET INCOME	-5,707,252
NET PREMIUMS WRITTEN	44,454,274
MISSOURI DIRECT PREMIUMS WRITTEN	1,808,990
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,149
MISSOURI WORKER'S COMPENSATION TAX	3,046
MISSOURI SECOND INJURY FUND ASSESSMENT	11

DAIRYLAND INSURANCE CO
1800 NORTH POINT DRIVE
STEVENS POINT, WI 54481

ASSETS	344,252,407
LIABILITIES	279,583,822
CAPITAL STOCK	2,780,000
SURPLUS	61,888,585
NET UNDERWRITING GAIN OR LOSS	-21,938,748
NET INCOME	-5,304,278
NET PREMIUMS WRITTEN	203,987,441
MISSOURI DIRECT PREMIUMS WRITTEN	2,406,283
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	47,316
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DEPENDABLE INSURANCE CO, INC
P O BOX 19030
JACKSONVILLE, FL 32245-9030

ASSETS	79,223,306
LIABILITIES	56,693,835
CAPITAL STOCK	2,350,000
SURPLUS	20,179,471
NET UNDERWRITING GAIN OR LOSS	92,271
NET INCOME	4,784,774
NET PREMIUMS WRITTEN	58,593,902
MISSOURI DIRECT PREMIUMS WRITTEN	344,280
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,465
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DOMINION INS CO OF AMERICA
127 JOHN STREET
NEW YORK, NY 10038

ASSETS	52,437,506
LIABILITIES	44,360,279
CAPITAL STOCK	2,500,000
SURPLUS	5,577,227
NET UNDERWRITING GAIN OR LOSS	-7,719,001
NET INCOME	-4,613,904
NET PREMIUMS WRITTEN	21,056,975
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DRUGGISTS MUTUAL INS CO
P O BOX 570
ALGONA, IA 50511

ASSETS	13,398,619
LIABILITIES	8,070,647
CAPITAL STOCK	
SURPLUS	5,327,972
NET UNDERWRITING GAIN OR LOSS	824,105
NET INCOME	167,144
NET PREMIUMS WRITTEN	8,254,797
MISSOURI DIRECT PREMIUMS WRITTEN	1,061,389
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,889
MISSOURI WORKER'S COMPENSATION TAX	3,638
MISSOURI SECOND INJURY FUND ASSESSMENT	387

ECONOMY FIRE & CASUALTY CO
500 ECONOMY COURT
FREEPORT, IL 61032

ASSETS	328,682,664
LIABILITIES	246,660,827
CAPITAL STOCK	1,250,000
SURPLUS	80,771,837
NET UNDERWRITING GAIN OR LOSS	-35,066,506
NET INCOME	-3,760,969
NET PREMIUMS WRITTEN	249,155,288
MISSOURI DIRECT PREMIUMS WRITTEN	6,746,630
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	152,787
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ECONOMY PREFERRED INSUURANCE COMPANY
500 ECONOMY COURT
FREEPORT, IL 61032

ASSETS	3,795,925
LIABILITIES	26,893
CAPITAL STOCK	2,000,000
SURPLUS	1,769,032
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	263,977
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,454
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ELECTRIC MUTUAL LIABILITY INS CO
715 LYNNWAY
LYNN, MA 01905

ASSETS	505,289,170
LIABILITIES	394,556,503
CAPITAL STOCK	
SURPLUS	110,732,666
NET UNDERWRITING GAIN OR LOSS	33,854,316
NET INCOME	15,540,802
NET PREMIUMS WRITTEN	115,155,108
MISSOURI DIRECT PREMIUMS WRITTEN	752,877
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	1,909
MISSOURI SECOND INJURY FUND ASSESSMENT	563

EMMCO INSURANCE CO
P O BOX 660028
DALLAS, TX 75266-0028

ASSETS	50,722,475
LIABILITIES	34,460,972
CAPITAL STOCK	1,600,000
SURPLUS	14,661,503
NET UNDERWRITING GAIN OR LOSS	-1,600,733
NET INCOME	686,871
NET PREMIUMS WRITTEN	27,266,799
MISSOURI DIRECT PREMIUMS WRITTEN	278,422
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,568
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPIRE FIRE & MARINE INS CO
1624 DOUGLAS STREET
OMAHA, NE 68102

ASSETS	94,664,841
LIABILITIES	80,547,707
CAPITAL STOCK	2,906,832
SURPLUS	11,210,302
NET UNDERWRITING GAIN OR LOSS	-18,976,342
NET INCOME	-11,878,370
NET PREMIUMS WRITTEN	33,477,347
MISSOURI DIRECT PREMIUMS WRITTEN	1,193,834
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,032
MISSOURI WORKER'S COMPENSATION TAX	

EMPLOYERS CASUALTY CO
1301 YOUNG STREET
DALLAS, TX 75202

ASSETS	534,426,334
LIABILITIES	371,395,118
CAPITAL STOCK	12,600,000
SURPLUS	150,431,216
NET UNDERWRITING GAIN OR LOSS	-12,253,205
NET INCOME	14,439,873
NET PREMIUMS WRITTEN	263,100,820
MISSOURI DIRECT PREMIUMS WRITTEN	326,191
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,847
MISSOURI WORKER'S COMPENSATION TAX	1,020
MISSOURI SECOND INJURY FUND ASSESSMENT	108

ELECTRIC INSURANCE COMPANY
715 LYNNWAY
LYNN, MA 01905

ASSETS	54,876,373
LIABILITIES	28,059,819
CAPITAL STOCK	2,500,000
SURPLUS	24,316,554
NET UNDERWRITING GAIN OR LOSS	3,312,105
NET INCOME	4,238,069
NET PREMIUMS WRITTEN	25,876,282
MISSOURI DIRECT PREMIUMS WRITTEN	20,665
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	526
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMCASCO INSURANCE CO
P O BOX 712
DES MOINES, IA 50303-0712

ASSETS	35,312,966
LIABILITIES	28,527,883
CAPITAL STOCK	2,500,000
SURPLUS	4,285,083
NET UNDERWRITING GAIN OR LOSS	-3,615,627
NET INCOME	170,981
NET PREMIUMS WRITTEN	20,704,524
MISSOURI DIRECT PREMIUMS WRITTEN	1,711,452
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,784
MISSOURI WORKER'S COMPENSATION TAX	4,187
MISSOURI SECOND INJURY FUND ASSESSMENT	314

EMPIRE CASUALTY CO
1642 S PARKER ROAD
DENVER, CO 80231

ASSETS	6,804,637
LIABILITIES	5,748,709
CAPITAL STOCK	514,800
SURPLUS	541,128
NET UNDERWRITING GAIN OR LOSS	-1,645,589
NET INCOME	-1,119,786
NET PREMIUMS WRITTEN	108,410
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPIRE MUTUAL INS CO
122 FIFTH AVENUE
NEW YORK, NY 10011

ASSETS	185,557,287
LIABILITIES	153,895,721
CAPITAL STOCK	
SURPLUS	31,661,566
NET UNDERWRITING GAIN OR LOSS	-7,154,595
NET INCOME	1,844,787
NET PREMIUMS WRITTEN	74,388,102
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	

EMPLOYERS' FIRE INS CO
ONE BEACON STREET
BOSTON, MA 02108

ASSETS	181,747,584
LIABILITIES	148,672,864
CAPITAL STOCK	2,500,000
SURPLUS	30,574,721
NET UNDERWRITING GAIN OR LOSS	-20,108,646
NET INCOME	-7,942,608
NET PREMIUMS WRITTEN	96,506,766
MISSOURI DIRECT PREMIUMS WRITTEN	2,675,914
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,821
MISSOURI WORKER'S COMPENSATION TAX	27,107
MISSOURI SECOND INJURY FUND ASSESSMENT	5,493

EMPLOYERS INS OF WAUSAU (MUTUAL)
2000 WESTWOOD DRIVE
WAUSAU, WI 54401

ASSETS	2,567,416,450
LIABILITIES	2,264,854,422
CAPITAL STOCK	
SURPLUS	302,562,028
NET UNDERWRITING GAIN OR LOSS	-342,506,752
NET INCOME	-195,602,315
NET PREMIUMS WRITTEN	1,070,763,153
MISSOURI DIRECT PREMIUMS WRITTEN	23,281,272
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	268,117
MISSOURI WORKER'S COMPENSATION TAX	113,799
MISSOURI SECOND INJURY FUND ASSESSMENT	21,338

EMPLOYERS NATIONAL INS CO
1301 YOUNG STREET
DALLAS, TX 75202

ASSETS	10,214,439
LIABILITIES	3,660,077
CAPITAL STOCK	1,250,000
SURPLUS	5,304,362
NET UNDERWRITING GAIN OR LOSS	1,000,044
NET INCOME	831,494
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,056,752
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,202
MISSOURI WORKER'S COMPENSATION TAX	11,585
MISSOURI SECOND INJURY FUND ASSESSMENT	960

ENTERPRISE INSURANCE CO
2600 WILSHIRE BLVD
DES MOINES, IA 50309

ASSETS	61,839,823
LIABILITIES	46,887,067
CAPITAL STOCK	2,400,000
SURPLUS	12,552,756
NET UNDERWRITING GAIN OR LOSS	-10,348,717
NET INCOME	-8,427,464
NET PREMIUMS WRITTEN	22,215,083
MISSOURI DIRECT PREMIUMS WRITTEN	28,590
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	59
MISSOURI WORKER'S COMPENSATION TAX	777
MISSOURI SECOND INJURY FUND ASSESSMENT	

EQUITABLE GENERAL INS CO OF OKLAHOMA
1285 AVE OF THE AMERICAS
NEW YORK, NY 10019

ASSETS	34,142,009
LIABILITIES	321,038
CAPITAL STOCK	3,500,000
SURPLUS	30,320,971
NET UNDERWRITING GAIN OR LOSS	-383,981
NET INCOME	3,736,896
NET PREMIUMS WRITTEN	254,637
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	180

EXCEL INSURANCE CO
P O BOX 2387
MORRISTOWN, NJ 07960

ASSETS	7,601,625
LIABILITIES	40,902
CAPITAL STOCK	2,350,000
SURPLUS	5,210,723
NET UNDERWRITING GAIN OR LOSS	36,875
NET INCOME	580,060
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPLOYERS MUTUAL CASUALTY CO
P O BOX 712
DES MOINES, IA 50303-0712

ASSETS	378,274,751
LIABILITIES	284,614,830
CAPITAL STOCK	
SURPLUS	93,659,921
NET UNDERWRITING GAIN OR LOSS	-34,122,468
NET INCOME	-3,350,254
NET PREMIUMS WRITTEN	195,398,937
MISSOURI DIRECT PREMIUMS WRITTEN	6,876,404
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	109,425
MISSOURI WORKER'S COMPENSATION TAX	36,085
MISSOURI SECOND INJURY FUND ASSESSMENT	2,989

EMPLOYERS REINSURANCE CORP
P O BOX 2991
OVERLAND PARK, KS 66201

ASSETS	1,701,074,929
LIABILITIES	1,261,365,031
CAPITAL STOCK	5,000,000
SURPLUS	434,709,898
NET UNDERWRITING GAIN OR LOSS	-85,627,272
NET INCOME	71,149,599
NET PREMIUMS WRITTEN	487,228,662
MISSOURI DIRECT PREMIUMS WRITTEN	1,890,061
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,794,975
MISSOURI PREMIUM TAX	29,554
MISSOURI WORKER'S COMPENSATION TAX	9,567
MISSOURI SECOND INJURY FUND ASSESSMENT	116

EQUITABLE CASUALTY INS CO
1285 AVE OF THE AMERICAS
NEW YORK, NY 10019

ASSETS	281,885,873
LIABILITIES	207,318,144
CAPITAL STOCK	3,500,000
SURPLUS	71,067,729
NET UNDERWRITING GAIN OR LOSS	-6,190,539
NET INCOME	7,918,570
NET PREMIUMS WRITTEN	50,863,326
MISSOURI DIRECT PREMIUMS WRITTEN	11,184
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EQUITY MUTUAL INS CO
92ND & STATE LINE
KANSAS CITY, MO 64114

ASSETS	30,746,764
LIABILITIES	22,120,877
CAPITAL STOCK	
SURPLUS	8,625,887
NET UNDERWRITING GAIN OR LOSS	-1,802,530
NET INCOME	1,323,470
NET PREMIUMS WRITTEN	15,133,335
MISSOURI DIRECT PREMIUMS WRITTEN	5,986,746
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,496,376
MISSOURI PREMIUM TAX	79,898
MISSOURI WORKER'S COMPENSATION TAX	7,541
MISSOURI SECOND INJURY FUND ASSESSMENT	472

EXCESS MUTUAL REINSURANCE CO
THREE MELLON BANK CENTER
PHILADELPHIA, PA 19102

ASSETS	13,350,987
LIABILITIES	7,025,300
CAPITAL STOCK	
SURPLUS	6,325,687
NET UNDERWRITING GAIN OR LOSS	188,297
NET INCOME	135,227
NET PREMIUMS WRITTEN	9,319,520
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARM BUREAU MUTUAL INS CO
5400 UNIVERSITY AVE
WEST DES MOINES, IA 50265

ASSETS	152,817,716
LIABILITIES	82,252,947
CAPITAL STOCK	
SURPLUS	70,564,769
NET UNDERWRITING GAIN OR LOSS	1,298,602
NET INCOME	10,248,749
NET PREMIUMS WRITTEN	89,063,603
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS ALLIANCE MUTUAL INS CO
1122 NORTH MAIN
MC PHERSON, KS 67460

ASSETS	75,194,359
LIABILITIES	55,158,272
CAPITAL STOCK	
SURPLUS	20,036,087
NET UNDERWRITING GAIN OR LOSS	-11,494,006
NET INCOME	-4,486,676
NET PREMIUMS WRITTEN	57,656 184
MISSOURI DIRECT PREMIUMS WRITTEN	4,179,774
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	113,384
MISSOURI WORKERS' COMPENSATION TAX	5,974
MISSOURI SECOND INJURY FUND ASSESSMENT	1,170

FARMERS CASUALTY CO MUTUAL
P O BOX 65150
WEST DES MOINES, IA 50265

ASSETS	13,422,450
LIABILITIES	9,163,825
CAPITAL STOCK	
SURPLUS	4,258,625
NET UNDERWRITING GAIN OR LOSS	-2,954,530
NET INCOME	976,010
NET PREMIUMS WRITTEN	12,546,719
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS INSURANCE CO, INC
6717 WEST 63RD STREET
MISSION, KS 66202

ASSETS	13,160,671
LIABILITIES	1,538,208
CAPITAL STOCK	1,750,000
SURPLUS	4,314,416
NET UNDERWRITING GAIN OR LOSS	371,733
NET INCOME	864,860
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	70,247,442
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,481,883
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF CLARK CO, MO
108 N WASHINGTON
KAHOKA, MO 63445

ASSETS	374,361
LIABILITIES	39,488
CAPITAL STOCK	
SURPLUS	334,873
NET UNDERWRITING GAIN OR LOSS	-6,282
NET INCOME	26,678
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	78,780
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARM BUREAU TOWN & COUNTRY INS CO OF MO
P O BOX 658
JEFFERSON CITY, MO 65102

NET INCOME	28,064,954
LIABILITIES	23,561,823
CAPITAL STOCK	800,000
SURPLUS	3,703,130
NET UNDERWRITING GAIN OR LOSS	-7,584,711
NET INCOME	-5,047,524
NET PREMIUMS WRITTEN	26,910,987
MISSOURI DIRECT PREMIUMS WRITTEN	31,697,565
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,097,559
MISSOURI PREMIUM TAX	629,777
MISSOURI WORKER'S COMPENSATION TAX	3,397
MISSOURI SECOND INJURY FUND ASSESSMENT	478

FARMERS & MERCHANTS INS CO
P O BOX 3269
TULSA, OK 74102

ASSETS	18,495,982
LIABILITIES	9,156,629
CAPITAL STOCK	1,000,000
SURPLUS	9,339,353
NET UNDERWRITING GAIN OR LOSS	-1,498,145
NET INCOME	-937,256
NET PREMIUMS WRITTEN	22,063,044
MISSOURI DIRECT PREMIUMS WRITTEN	12,952,195
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	254,593
MISSOURI WORKERS' COMPENSATION TAX	5,172
MISSOURI SECOND INJURY FUND ASSESSMENT	608

FARMERS COOPERATIVE INS CO
P O BOX 10
TINA, MO 64682

ASSETS	461,661
LIABILITIES	194,759
CAPITAL STOCK	
SURPLUS	266,903
NET UNDERWRITING GAIN OR LOSS	18,136
NET INCOME	63,167
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	468,490
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS INSURANCE EXCHANGE
4680 WILSHIRE BLVD
LOS ANGELES, CA 90010

ASSETS	3,508,499,385
LIABILITIES	2,652,796,174
CAPITAL STOCK	
SURPLUS	855,703,211
NET UNDERWRITING GAIN OR LOSS	-211,320,550
NET INCOME	35,735,773
NET PREMIUMS WRITTEN	2,655,812,701
MISSOURI DIRECT PREMIUMS WRITTEN	4,548,361
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	105,808
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF DE KALB CO
P O BOX 126
MAYSVILLE, MO 64469

ASSETS	453,125
LIABILITIES	202,112
CAPITAL STOCK	
SURPLUS	251,013
NET UNDERWRITING GAIN OR LOSS	-39,107
NET INCOME	-141,627
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	173,562
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF GENTRY CO
114 S SMITH STREET
ALBANY, MO 64402

ASSETS	411,746
LIABILITIES	70,959
CAPITAL STOCK	
SURPLUS	340,787
NET UNDERWRITING GAIN OR LOSS	4,001
NET INCOME	36,008
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	110,454
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF WORTH CO
P O BOX 156
GRANT CITY, MO 64456

ASSETS	190,731
LIABILITIES	
CAPITAL STOCK	
SURPLUS	190,731
NET UNDERWRITING GAIN OR LOSS	4,178
NET INCOME	36,700
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	40,563
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF AMAZONIA
RT 1
AMAZONIA, MO 64421

ASSETS	95,866
LIABILITIES	
CAPITAL STOCK	
SURPLUS	95,866
NET UNDERWRITING GAIN OR LOSS	2,646
NET INCOME	10,440
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	7,616
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF DADE COUNTY
LOCKWOOD, MO 65682

ASSETS	943,069
LIABILITIES	255,771
CAPITAL STOCK	
SURPLUS	687,298
NET UNDERWRITING GAIN OR LOSS	-400
NET INCOME	71,929
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	306,708
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF HICKORY COUNTY
P O BOX 132
HERMITAGE, MO 65668

ASSETS	169,289
LIABILITIES	522
CAPITAL STOCK	
SURPLUS	168,767
NET UNDERWRITING GAIN OR LOSS	-7,602
NET INCOME	6,820
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	146,512
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF RANDOLPH CO
105 N MAIN STREET
HUNTSVILLE, MO 65259

ASSETS	242,706
LIABILITIES	50,798
CAPITAL STOCK	
SURPLUS	191,908
NET UNDERWRITING GAIN OR LOSS	-24,217
NET INCOME	-3,836
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	72,559
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL HAIL INS CO OF IOWA
2323 GRAND AVENUE
DES MOINES, IA 50312

ASSETS	98,415,540
LIABILITIES	35,340,758
CAPITAL STOCK	
SURPLUS	63,074,782
NET UNDERWRITING GAIN OR LOSS	3,413,791
NET INCOME	6,471,510
NET PREMIUMS WRITTEN	52,157,686
MISSOURI DIRECT PREMIUMS WRITTEN	39,010
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	810
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF CLINTON COUNTY
210 MAPLE STREET
PLATTSBURG, MO 64477

ASSETS	376,601
LIABILITIES	206,017
CAPITAL STOCK	
SURPLUS	170,584
NET UNDERWRITING GAIN OR LOSS	12,248
NET INCOME	36,059
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	265,189
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF HARRISON COUNTY
BETHANY, MO 64424

ASSETS	641,955
LIABILITIES	133,729
CAPITAL STOCK	
SURPLUS	508,226
NET UNDERWRITING GAIN OR LOSS	-113,577
NET INCOME	22,224
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	193,268
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF LAWRENCE COUNTY
3RD & MAIN STREETS
FREISTATT, MO 65654

ASSETS	444,029
LIABILITIES	278,504
CAPITAL STOCK	
SURPLUS	165,525
NET UNDERWRITING GAIN OR LOSS	-270,134
NET INCOME	-211,169
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	374,401
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF LEE'S SUMMIT
210 S DOUGLAS
LEE'S SUMMIT, MO 64063

ASSETS	136,666
LIABILITIES	
CAPITAL STOCK	
SURPLUS	136,666
NET UNDERWRITING GAIN OR LOSS	8,453
NET INCOME	24,413
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	62,417
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF PETTIS COUNTY, MO
401 S LAMINE
SEDALIA, MO 65301

ASSETS	188,766
LIABILITIES	4,233
CAPITAL STOCK	
SURPLUS	184,533
NET UNDERWRITING GAIN OR LOSS	-13,409
NET INCOME	15,780
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	42,009
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMLAND INSURANCE CO
1963 BELL AVENUE
DES MOINES, IA 50315

ASSETS	11,984,555
LIABILITIES	8,632,607
CAPITAL STOCK	1,125,000
SURPLUS	2,226,948
NET UNDERWRITING GAIN OR LOSS	-830,844
NET INCOME	-1,382
NET PREMIUMS WRITTEN	5,920,626
MISSOURI DIRECT PREMIUMS WRITTEN	1,714,336
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	205,800
MISSOURI PREMIUM TAX	28,402
MISSOURI WORKER'S COMPENSATION TAX	8,630
MISSOURI SECOND INJURY FUND ASSESSMENT	717

FEDERAL INSURANCE COMPANY
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061-1615

ASSETS	1,980,017,644
LIABILITIES	1,454,576,335
CAPITAL STOCK	13,986,712
SURPLUS	511,454,597
NET UNDERWRITING GAIN OR LOSS	-143,230,611
NET INCOME	20,551,302
NET PREMIUMS WRITTEN	896,334,347
MISSOURI DIRECT PREMIUMS WRITTEN	23,170,822
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	453,682
MISSOURI WORKER'S COMPENSATION TAX	14,602
MISSOURI SECOND INJURY FUND ASSESSMENT	1,972

FEDERATED MUTUAL INSURANCE CO
129 E BROADWAY
OWATONNA, MN 55060

ASSETS	567,597,911
LIABILITIES	358,488,871
CAPITAL STOCK	
SURPLUS	209,109,040
NET UNDERWRITING GAIN OR LOSS	-6,347,676
NET INCOME	16,590,488
NET PREMIUMS WRITTEN	273,452,332
MISSOURI DIRECT PREMIUMS WRITTEN	16,152,872
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	595,992
MISSOURI WORKER'S COMPENSATION TAX	43,323
MISSOURI SECOND INJURY FUND ASSESSMENT	6,505

FARMERS MUTUAL INS CO OF NODAWAY COUNTY
BURLINGTON JUNCTION, MO 64428

ASSETS	1,277,256
LIABILITIES	338,101
CAPITAL STOCK	
SURPLUS	939,154
NET UNDERWRITING GAIN OR LOSS	2,974
NET INCOME	81,468
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	492,340
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMINGTON CASUALTY CO
151 FARMINGTON AVENUE
HARTFORD, CT 06156

ASSETS	8,096,136
LIABILITIES	388,622
CAPITAL STOCK	2,500,000
SURPLUS	5,207,514
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	322,821
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMLAND MUTUAL INS CO
1963 BELL AVENUE
DES MOINES, IA 50315

ASSETS	66,010,206
LIABILITIES	45,858,268
CAPITAL STOCK	
SURPLUS	20,151,938
NET UNDERWRITING GAIN OR LOSS	-11,173,192
NET INCOME	-6,312,050
NET PREMIUMS WRITTEN	37,336,306
MISSOURI DIRECT PREMIUMS WRITTEN	891,471
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,733
MISSOURI WORKER'S COMPENSATION TAX	53
MISSOURI SECOND INJURY FUND ASSESSMENT	

FEDERAL KEMPER INSURANCE COMPANY
2001 E MOUND ROAD
DECATUR, IL 62526

ASSETS	134,178,170
LIABILITIES	112,905,351
CAPITAL STOCK	3,200,000
SURPLUS	18,072,819
NET UNDERWRITING GAIN OR LOSS	-18,717,822
NET INCOME	-6,801,608
NET PREMIUMS WRITTEN	104,675,822
MISSOURI DIRECT PREMIUMS WRITTEN	3,344,682
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64,555
MISSOURI WORKER'S COMPENSATION TAX	4,733
MISSOURI SECOND INJURY FUND ASSESSMENT	950

FEDERATED RURAL ELECTRIC INS CORP
P O BOX 15147
LENEXA, KS 66215

ASSETS	30,455,690
LIABILITIES	22,768,910
CAPITAL STOCK	3,760,645
SURPLUS	3,926,135
NET UNDERWRITING GAIN OR LOSS	-1,852,624
NET INCOME	46,935
NET PREMIUMS WRITTEN	9,881,214
MISSOURI DIRECT PREMIUMS WRITTEN	1,636,075
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,297
MISSOURI WORKER'S COMPENSATION TAX	16,758
MISSOURI SECOND INJURY FUND ASSESSMENT	1,389

FIDELITY & CASUALTY CO OF NEW YORK
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	435,206,195
LIABILITIES	333,607,516
CAPITAL STOCK	10,000,000
SURPLUS	91,598,679
NET UNDERWRITING GAIN OR LOSS	-31,926,334
NET INCOME	8,263,553
NET PREMIUMS WRITTEN	198,794,658
MISSOURI DIRECT PREMIUMS WRITTEN	3,157,249
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,177
MISSOURI WORKER'S COMPENSATION TAX	38,952
MISSOURI SECOND INJURY FUND ASSESSMENT	4,052

FIDELITY & DEPOSIT CO OF MARYLAND
P O BOX 1227
BALTIMORE, MD 21203

ASSETS	283,173,962
LIABILITIES	145,796,327
CAPITAL STOCK	5,000,000
SURPLUS	132,377,634
NET UNDERWRITING GAIN OR LOSS	-12,088,859
NET INCOME	4,208,058
NET PREMIUMS WRITTEN	106,382,255
MISSOURI DIRECT PREMIUMS WRITTEN	4,108,347
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80,704
MISSOURI WORKERS' COMPENSATION TAX	2,007
MISSOURI SECOND INJURY FUND ASSESSMENT	143

FIDELITY & GUARANTY INS UNDERWRITERS, INC
P O BOX 1138
BALTIMORE, MD 21203

ASSETS	44,748,932
LIABILITIES	2,336,869
CAPITAL STOCK	2,350,000
SURPLUS	40,062,062
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	3,441,919
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	7,246,852
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	115,509
MISSOURI WORKER'S COMPENSATION TAX	71,640
MISSOURI SECOND INJURY FUND ASSESSMENT	8,923

FINANCIAL GUARANTY INSURANCE CO
175 WATER STREET
NEW YORK, NY 10038

ASSETS	150,783,202
LIABILITIES	54,759,736
CAPITAL STOCK	2,500,000
SURPLUS	93,523,466
NET UNDERWRITING GAIN OR LOSS	-7,431,788
NET INCOME	2,560,346
NET PREMIUMS WRITTEN	45,207,301
MISSOURI DIRECT PREMIUMS WRITTEN	2,047,204
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,944
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRE & CASUALTY INS CO OF CONNECTICUT
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032

ASSETS	23,037,592
LIABILITIES	15,969,912
CAPITAL STOCK	2,500,000
SURPLUS	4,567,680
NET UNDERWRITING GAIN OR LOSS	-1,854,833
NET INCOME	-139,705
NET PREMIUMS WRITTEN	13,332,703
MISSOURI DIRECT PREMIUMS WRITTEN	2,648,860
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	46,482
MISSOURI WORKER'S COMPENSATION TAX	9,742
MISSOURI SECOND INJURY FUND ASSESSMENT	367

FIDELITY & DEPOSIT COMPANY
P O BOX 1227
BALTIMORE, MD 21203

NET INCOME	3,374,263
LIABILITIES	431,227
CAPITAL STOCK	1,000,000
SURPLUS	1,943,036
NET UNDERWRITING GAIN OR LOSS	368,888
NET INCOME	246,040
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIDELITY & GUARANTY INSURANCE CO
P O BOX 1138
BALTIMORE, MD 21203

ASSETS	9,307,811
LIABILITIES	585,835
CAPITAL STOCK	2,500,000
SURPLUS	6,221,976
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	364,287
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	6,966,184
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,254
MISSOURI WORKERS' COMPENSATION TAX	145,483
MISSOURI SECOND INJURY FUND ASSESSMENT	9,147

FIDELITY NATIONAL TITLE INS CO
4110 N SCOTTSDALE RD, STE 315
SCOTTSDALE, AZ 85251

ASSETS	19,876,541
LIABILITIES	5,713,754
CAPITAL STOCK	1,000,000
SURPLUS	13,162,787
NET UNDERWRITING GAIN OR LOSS	-515,981
NET INCOME	385,602
NET PREMIUMS WRITTEN	24,577,990
MISSOURI DIRECT PREMIUMS WRITTEN	525
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	71
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FINANCIAL INDEMNITY CO
P O BOX 7754
BURBANK, CA 91510

ASSETS	70,239,873
LIABILITIES	58,629,739
CAPITAL STOCK	2,000,000
SURPLUS	9,610,134
NET UNDERWRITING GAIN OR LOSS	-21,913,065
NET INCOME	-10,364,169
NET PREMIUMS WRITTEN	48,095,755
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRE INS CO OF QUAKER CITY
ONE EAST WACKER DRIVE
CHICAGO, IL 60601

ASSETS	46,286,846
LIABILITIES	25,747,292
CAPITAL STOCK	1,150,000
SURPLUS	19,389,554
NET UNDERWRITING GAIN OR LOSS	-1,116,904
NET INCOME	13,051,147
NET PREMIUMS WRITTEN	33,544,103
MISSOURI DIRECT PREMIUMS WRITTEN	373,828
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	&,$&&
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRE INSURANCE EXCHANGE
P O BOX 2478 TERMINAL ANNEX
LOS ANGELES, CA 90051

ASSETS	585,398,379
LIABILITIES	464,512,886
CAPITAL STOCK	
SURPLUS	120,885,493
NET UNDERWRITING GAIN OR LOSS	-62,649,120
NET INCOME	-10,071,633
NET PREMIUMS WRITTEN	437,044,823
MISSOURI DIRECT PREMIUMS WRITTEN	6,792,522
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	157,959
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIREMAN'S FUND INS CO OF WISCONSIN
3333 N MAYFAIR ROAD
WAUWATOSA, WI 53222

ASSETS	9,581,591
LIABILITIES	5,029,897
CAPITAL STOCK	2,352,000
SURPLUS	2,199,694
NET UNDERWRITING GAIN OR LOSS	-655,353
NET INCOME	67,928
NET PREMIUMS WRITTEN	2,525,682
MISSOURI DIRECT PREMIUMS WRITTEN	631,650
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,603
MISSOURI WORKERS' COMPENSATION TAX	67
MISSOURI SECOND INJURY FUND ASSESSMENT	13

FIRST AMERICAN INSURANCE CO
3100 BROADWAY, STE 1000
KANSAS CITY, MO 64111

ASSETS	15,561,886
LIABILITIES	11,030,829
CAPITAL STOCK	1,000,000
SURPLUS	3,531,057
NET UNDERWRITING GAIN OR LOSS	140,403
NET INCOME	1,091,353
NET PREMIUMS WRITTEN	10,454,344
MISSOURI DIRECT PREMIUMS WRITTEN	235,087
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	864,770
MISSOURI PREMIUM TAX	4,408
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST AMERICAN TITLE INS CO OF MID-AMERICA
1650 W BIG BEAVER ROAD
TROY, MI 48084

ASSETS	21,915.95-
LIABILITIES	12,723,451
CAPITAL STOCK	1,270,875
SURPLUS	7,821,524
NET UNDERWRITING GAIN OR LOSS	830,769
NET INCOME	1,388,572
NET PREMIUMS WRITTEN	18,377,847
MISSOURI DIRECT PREMIUMS WRITTEN	2,593,812
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	629,795
MISSOURI PREMIUM TAX	50,045
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST FINANCIAL INSURANCE CO
401-417 FAYETTE AVENUE
SPRINGFIELD, IL 62704

ASSETS	10,631,347
LIABILITIES	6,107,963
CAPITAL STOCK	2,000,000
SURPLUS	2,523,384
NET UNDERWRITING GAIN OR LOSS	-117,818
NET INCOME	470,542
NET PREMIUMS WRITTEN	5,135,840
MISSOURI DIRECT PREMIUMS WRITTEN	5,597,541
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	349
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIREMAN'S FUND INSURANCE COMPANY
777 SAN MARIN DRIVE
NOVATO, CA 94998

ASSETS	4,449,946,463
LIABILITIES	3,521,369,311
CAPITAL STOCK	3,015,000
SURPLUS	925,562,152
NET UNDERWRITING GAIN OR LOSS	-441,935,168
NET INCOME	-19,628,058
NET PREMIUMS WRITTEN	1,643,409,881
MISSOURI DIRECT PREMIUMS WRITTEN	12,645,997
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	207,085
MISSOURI WORKER'S COMPENSATION TAX	43,621
MISSOURI SECOND INJURY FUND ASSESSMENT	4,552

FIREMEN'S INS CO OF NEWARK, NJ
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	1,276,117,298
LIABILITIES	990,389,610
CAPITAL STOCK	4,050,000
SURPLUS	281,677,688
NET UNDERWRITING GAIN OR LOSS	-89,229,125
NET INCOME	86,464,221
NET PREMIUMS WRITTEN	558,460,259
MISSOURI DIRECT PREMIUMS WRITTEN	3,669,634
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,241
MISSOURI WORKERS' COMPENSATION TAX	27,044
MISSOURI SECOND INJURY FUND ASSESSMENT	632

FIRST AMERICAN TITLE INSURANCE CO
P O BOX 267
SANTA ANA, CA 92702

ASSETS	111,576,669
LIABILITIES	53,912,939
CAPITAL STOCK	23,500,000
SURPLUS	34,163,730
NET UNDERWRITING GAIN OR LOSS	1,360,214
NET INCOME	7,368,049
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,983
MISSOURI PREMIUM TAX	540
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST EXCESS & REINSURANCE CORP
4400 W 109TH STREET, STE 110
OVERLAND PARK, KS 66211

ASSETS	25,469,964
LIABILITIES	15,832,845
CAPITAL STOCK	1,600,000
SURPLUS	8,037,119
NET UNDERWRITING GAIN OR LOSS	-5,538,331
NET INCOME	-2,185,011
NET PREMIUMS WRITTEN	11,940,285
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,573,125
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST GENERAL INSURANCE CO
P O BOX 41310, ONE CHARTER PLAZA
JACKSONVILLE, FL 32203

ASSETS	33,290,825
LIABILITIES	8,053,976
CAPITAL STOCK	1,996,875
SURPLUS	23,239,974
NET UNDERWRITING GAIN OR LOSS	-1,457,094
NET INCOME	755,411
NET PREMIUMS WRITTEN	7,343,313
MISSOURI DIRECT PREMIUMS WRITTEN	-2,175
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	38,400
MISSOURI PREMIUM TAX	330
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST MARINE INSURANCE CO
P O BOX 369
OSAGE BEACH, MO 65065

ASSETS	1,237,938
LIABILITIES	279,399
CAPITAL STOCK	400,000
SURPLUS	558,539
NET UNDERWRITING GAIN OR LOSS	-91,115
NET INCOME	6,111
NET PREMIUMS WRITTEN	284,836
MISSOURI DIRECT PREMIUMS WRITTEN	411,899
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	400,000
MISSOURI PREMIUM TAX	8,238
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST OF GEORGIA INSURANCE CO
P O BOX 905 (13)
AUGUSTA, GA 30913

ASSETS	61,956,783
LIABILITIES	39,155,478
CAPITAL STOCK	1,800,000
SURPLUS	21,001,305
NET UNDERWRITING GAIN OR LOSS	-4,584,965
NET INCOME	99,385
NET PREMIUMS WRITTEN	43,538 470
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	330
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FLORISTS' MUTUAL INSURANCE CO
500 ST LOUIS STREET
EDWARDSVILLE, IL 62025

ASSETS	39,294,330
LIABILITIES	17,597,957
CAPITAL STOCK	
SURPLUS	21,696,373
NET UNDERWRITING GAIN OR LOSS	-687,705
NET INCOME	956,661
NET PREMIUMS WRITTEN	13,471,708
MISSOURI DIRECT PREMIUMS WRITTEN	410,498
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,157
MISSOURI WORKER'S COMPENSATION TAX	3,665
MISSOURI SECOND INJURY FUND ASSESSMENT	313

FOREMOST INSURANCE CO
P O BOX 2450
GRAND RAPIDS, MI 49501

ASSETS	398,323,832
LIABILITIES	279,060,357
CAPITAL STOCK	4,800,000
SURPLUS	114,463,475
NET UNDERWRITING GAIN OR LOSS	-15,864,672
NET INCOME	25,309,577
NET PREMIUMS WRITTEN	263,503,886
MISSOURI DIRECT PREMIUMS WRITTEN	2,633,698
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	52,985
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FORUM INSURANCE COMPANY
200 N MARTINGALE ROAD
SCHAUMBURG, IL 60194

ASSETS	94,121,200
LIABILITIES	64,611,634
CAPITAL STOCK	3,000,000
SURPLUS	26,509,566
NET UNDERWRITING GAIN OR LOSS	11,998,509
NET INCOME	9,506,547
NET PREMIUMS WRITTEN	38,049,536
MISSOURI DIRECT PREMIUMS WRITTEN	1,497,545
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,951
MISSOURI WORKER'S COMPENSATION TAX	558
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST NATIONAL INS CO OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185

ASSETS	77,717,566
LIABILITIES	48,421,590
CAPITAL STOCK	2,500,000
SURPLUS	29,295,976
NET UNDERWRITING GAIN OR LOSS	-3,848,984
NET INCOME	5,504,025
NET PREMIUMS WRITTEN	39,267,229
MISSOURI DIRECT PREMIUMS WRITTEN	1,127,457
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,630
MISSOURI WORKER'S COMPENSATION TAX	8,716
MISSOURI SECOND INJURY FUND ASSESSMENT	45

FIRST REINSURANCE CO OF HARTFORD, THE
400 LOCUST STREET, STE 400
HARTFORD, CT 06114

ASSETS	11,461,351
LIABILITIES	7,064,557
CAPITAL STOCK	1,500,000
SURPLUS	2,896,794
NET UNDERWRITING GAIN OR LOSS	-1,889,649
NET INCOME	-738,126
NET PREMIUMS WRITTEN	5,532,474
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FOREMOST GUARANTY CORP
P O BOX 2450
GRAND RAPIDS, MI 49501

ASSETS	80,073,611
LIABILITIES	44,361,949
CAPITAL STOCK	3,000,000
SURPLUS	32,711,662
NET UNDERWRITING GAIN OR LOSS	-6,269,529
NET INCOME	-4,078,583
NET PREMIUMS WRITTEN	16.685,286
MISSOURI DIRECT PREMIUMS WRITTEN	5,639
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	110,000
MISSOURI PREMIUM TAX	113
MISSOURI WORKER'S COMPENSATION TAX	3,665
MISSOURI SECOND INJURY FUND ASSESSMENT	313

FOREMOST MORTGAGE INSURANCE CO
P O BOX 2450
GRAND RAPIDS, MI 49501

ASSETS	6,009,424
LIABILITIES	1,355,681
CAPITAL STOCK	2,000,000
SURPLUS	2,653,743
NET UNDERWRITING GAIN OR LOSS	103,092
NET INCOME	158,319
NET PREMIUMS WRITTEN	982,461
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FRANKONA REINSURANCE CO (US BR)
P O BOX 1069
KANSAS CITY, MO 64141

ASSETS	30,070,533
LIABILITIES	19,667,148
CAPITAL STOCK	
SURPLUS	10,403,385
NET UNDERWRITING GAIN OR LOSS	-2,690,459
NET INCOME	-1,418,547
NET PREMIUMS WRITTEN	15,195,439
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,399,551
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

FREMONT INDEMNITY COMPANY
1709 W EIGHTH STREET
LOS ANGELES, CA 90017

ASSETS	579,854,762
LIABILITIES	454,876,809
CAPITAL STOCK	2,500,000
SURPLUS	122,477,953
NET UNDERWRITING GAIN OR LOSS	-32,456,153
NET INCOME	4,575,801
NET PREMIUMS WRITTEN	194,017,397
MISSOURI DIRECT PREMIUMS WRITTEN	274,916,856
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,663
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ACCIDENT INS CO OF AMERICA
436 WALNUT STREET
PHILADELPHIA, PA 19105

ASSETS	1,586,838,597
LIABILITIES	1,086,900,639
CAPITAL STOCK	4,000,000
SURPLUS	495,937,958
NET UNDERWRITING GAIN OR LOSS	-115,736,380
NET INCOME	12,596,801
NET PREMIUMS WRITTEN	672,255,208
MISSOURI DIRECT PREMIUMS WRITTEN	7,980,877
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	138,654
MISSOURI WORKER'S COMPENSATION TAX	31,943
MISSOURI SECOND INJURY FUND ASSESSMENT	2,977

GENERAL ELECTRIC EQUITY INS CORP
P O BOX 177800
RALEIGH, NC 27619

ASSETS	2,874,859
LIABILITIES	372,786
CAPITAL STOCK	1,000,000
SURPLUS	1,502,073
NET UNDERWRITING GAIN OR LOSS	-35,400
NET INCOME	254,277
NET PREMIUMS WRITTEN	80,240
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	241
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ELECTRIC MORTGAGE INS CORP
P O BOX 177800
RALEIGH, NC 27619

ASSETS	147,424,204
LIABILITIES	63,877,247
CAPITAL STOCK	2,500,000
SURPLUS	81,046,954
NET UNDERWRITING GAIN OR LOSS	-15,526,144
NET INCOME	69,050
NET PREMIUMS WRITTEN	39,196,560
MISSOURI DIRECT PREMIUMS WRITTEN	1,072,361
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,784
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL INS CO OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185

ASSETS	576,040,048
LIABILITIES	431,335,339
CAPITAL STOCK	2,500,000
SURPLUS	144,704,709
NET UNDERWRITING GAIN OR LOSS	-34,648,346
NET INCOME	3,780,220
NET PREMIUMS WRITTEN	353,405,609
MISSOURI DIRECT PREMIUMS WRITTEN	1,390,859
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,453
MISSOURI WORKER'S COMPENSATION TAX	15,845
MISSOURI SECOND INJURY FUND ASSESSMENT	1,834

GEIGO GENERAL INSURANCE CO
GEICO PLAZA
WASHINGTON, DC 20076

ASSETS	17,032,874
LIABILITIES	127,939
CAPITAL STOCK	2,507,120
SURPLUS	14,397,814
NET UNDERWRITING GAIN OR LOSS	-44,893
NET INCOME	863,957
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	73,575
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	68,950
MISSOURI PREMIUM TAX	1,482
MISSOURI WORKER'S COMPENSATION TAX	82
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL CASUALTY CO OF WISCONSIN
ONE GENERAL DRIVE
SUN PRAIRIE, WI 53596

ASSETS	191,685,251
LIABILITIES	147,145,830
CAPITAL STOCK	1,500,000
SURPLUS	43,039,421
NET UNDERWRITING GAIN OR LOSS	-3,894,439
NET INCOME	10,056,979
NET PREMIUMS WRITTEN	133,351,811
MISSOURI DIRECT PREMIUMS WRITTEN	3,090,287
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	53,550
MISSOURI WORKER'S COMPENSATION TAX	12,273
MISSOURI SECOND INJURY FUND ASSESSMENT	659

GENERAL ELECTRIC GUARANTY INS CORP
P O BOX 177800
RALEIGH, NC 27619

ASSETS	7,778,116
LIABILITIES	1,495,034
CAPITAL STOCK	1,000,000
SURPLUS	5,283,081
NET UNDERWRITING GAIN OR LOSS	-5,391
NET INCOME	1,633,280
NET PREMIUMS WRITTEN	158,366
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	341
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ELECTRIC MORTGAGE INS CORP OF NC
P O BOX 177800
RALEIGH, NC 27619

ASSETS	115,710,262
LIABILITIES	85,578,202
CAPITAL STOCK	2,000,000
SURPLUS	28,132,059
NET UNDERWRITING GAIN OR LOSS	-2,182,130
NET INCOME	12,640,956
NET PREMIUMS WRITTEN	23,930,019
MISSOURI DIRECT PREMIUMS WRITTEN	198,000
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,191
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL INS CO OF TRIESTE & VENICE (US BR)
60 BROAD STREET
NEW YORK, NY 10004

ASSETS	61,880,798
LIABILITIES	44,686,397
CAPITAL STOCK	
SURPLUS	17,194,371
NET UNDERWRITING GAIN OR LOSS	-6,733,341
NET INCOME	-3,104,818
NET PREMIUMS WRITTEN	30,110,481
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL REINSURANCE CO
695 E MAIN STREET
STAMFORD, CT 06904-2350

ASSETS	3,779,811,721
LIABILITIES	3,134,700,305
CAPITAL STOCK	11,000,000
SURPLUS	634,111,416
NET UNDERWRITING GAIN OR LOSS	-272,355,817
NET INCOME	-103,051,497
NET PREMIUMS WRITTEN	958,052,453
MISSOURI DIRECT PREMIUMS WRITTEN	125,175
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,755
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GEORGIA CASUALTY & SURETY CO
P O BOX 10072
ATLANTA, GA 30319

ASSETS	54,161,403
LIABILITIES	44,029,755
CAPITAL STOCK	5,538,810
SURPLUS	4,592,837
NET UNDERWRITING GAIN OR LOSS	-21,707,436
NET INCOME	-16,967,842
NET PREMIUMS WRITTEN	44,995,169
MISSOURI DIRECT PREMIUMS WRITTEN	75,416
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,000
MISSOURI PREMIUM TAX	3,837
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	76

GERMAN SALEM AID ASSN OF MO
904 WAYNE
CALIFORNIA, MO 65018

ASSETS	288,935
LIABILITIES	
CAPITAL STOCK	
SURPLUS	288,935
NET UNDERWRITING GAIN OR LOSS	11,758
NET INCOME	35,310
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	51,540
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GERMANTOWN INSURANCE CO
5501 GERMANTOWN AVENUE
PHILADELPHIA, PA 19144

ASSETS	27,065,309
LIABILITIES	5,255,412
CAPITAL STOCK	1,380,009
SURPLUS	20,429,978
NET UNDERWRITING GAIN OR LOSS	-134,495
NET INCOME	1,382,029
NET PREMIUMS WRITTEN	6,818,457
MISSOURI DIRECT PREMIUMS WRITTEN	55
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GLACIER GENERAL ASSURANCE CO
P O BOX 4626
MISSOULA, MT 59806

ASSETS	111,089,127
LIABILITIES	85,142,938
CAPITAL STOCK	3,375,000
SURPLUS	22,571,189
NET UNDERWRITING GAIN OR LOSS	-4,218,556
NET INCOME	-314,851
NET PREMIUMS WRITTEN	20,047,287
MISSOURI DIRECT PREMIUMS WRITTEN	207,431
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,024
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GLENS FALLS INSURANCE CO, THE
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	82,527,938
LIABILITIES	63,682,170
CAPITAL STOCK	2,520,000
SURPLUS	16,325,768
NET UNDERWRITING GAIN OR LOSS	-3,763,926
NET INCOME	2,832,808
NET PREMIUMS WRITTEN	28,341,277
MISSOURI DIRECT PREMIUMS WRITTEN	826,365
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,537
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	1

GLOBE INDEMNITY CO
150 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	614,128,831
LIABILITIES	498,540,567
CAPITAL STOCK	3,900,000
SURPLUS	111,688,263
NET UNDERWRITING GAIN OR LOSS	-58,768,562
NET INCOME	-21,158,709
NET PREMIUMS WRITTEN	289,676,905
MISSOURI DIRECT PREMIUMS WRITTEN	1,435,891
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,484
MISSOURI WORKER'S COMPENSATION TAX	11,154
MISSOURI SECOND INJURY FUND ASSESSMENT	820

GOVERNMENT EMPLOYEES INS CO
GEICO PLAZA
WASHINGTON, DC 20076

ASSETS	1,627,400,969
LIABILITIES	1,126,905,001
CAPITAL STOCK	26,106,018
SURPLUS	474,389,950
NET UNDERWRITING GAIN OR LOSS	27,391,341
NET INCOME	132,164,061
NET PREMIUMS WRITTEN	820,663,984
MISSOURI DIRECT PREMIUMS WRITTEN	2,232,874
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	41,869
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GRAIN DEALERS MUTUAL INS CO
P O BOX 1747
INDIANAPOLIS, IN 46206

ASSETS	72,125,930
LIABILITIES	46,381,089
CAPITAL STOCK	
SURPLUS	25,744,841
NET UNDERWRITING GAIN OR LOSS	-9,457,273
NET INCOME	-2,390,692
NET PREMIUMS WRITTEN	45,361,928
MISSOURI DIRECT PREMIUMS WRITTEN	687,096
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,227
MISSOURI WORKER'S COMPENSATION TAX	1,253
MISSOURI SECOND INJURY FUND ASSESSMENT	40

GRANITE STATE INSURANCE CO
1750 ELM STREET
MANCHESTER, NH 03107

ASSETS	8,574,573
LIABILITIES	1,114,575
CAPITAL STOCK	2,500,000
SURPLUS	4,959,998
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	570,971
NET PREMIUMS WRITTEN	193,088,599
MISSOURI DIRECT PREMIUMS WRITTEN	7,476,735
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	144,723
MISSOURI WORKER'S COMPENSATION TAX	7,025
MISSOURI SECOND INJURY FUND ASSESSMENT	535

GREAT AMERICAN INSURANCE CO
580 WALNUT STREET
CINCINNATI, OH 45202

ASSETS	1,815,688,489
LIABILITIES	1,384,803,975
CAPITAL STOCK	15,440,600
SURPLUS	415,443,912
NET UNDERWRITING GAIN OR LOSS	-184,694,755
NET INCOME	70,129,040
NET PREMIUMS WRITTEN	911,888,095
MISSOURI DIRECT PREMIUMS WRITTEN	3,531,235
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	52,431
MISSOURI WORKER'S COMPENSATION TAX	27,944
MISSOURI SECOND INJURY FUND ASSESSMENT	4,083

GREAT CENTRAL INSURANCE CO
3625 N SHERIDAN ROAD
PEORIA, IL 61633

ASSETS	89,451,511
LIABILITIES	61,161,522
CAPITAL STOCK	2,350,000
SURPLUS	25,939,989
NET UNDERWRITING GAIN OR LOSS	-18,129,249
NET INCOME	-3,454,763
NET PREMIUMS WRITTEN	31,383,353
MISSOURI DIRECT PREMIUMS WRITTEN	3,179,484
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	53,621
MISSOURI WORKERS' COMPENSATION TAX	18,586
MISSOURI SECOND INJURY FUND ASSESSMENT	1,186

GREAT LAKES REINSURANCE CO, THE (US BR)
111 JOHN STREET
NEW YORK, NY 10038

ASSETS	29,989,365
LIABILITIES	10,080,208
CAPITAL STOCK	
SURPLUS	19,909,157
NET UNDERWRITING GAIN OR LOSS	-2,111,121
NET INCOME	-386,690
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT PLAINS INSURANCE, INC
2424 SOUTH 130TH CIRCLE
OMAHA, NE 68144

ASSETS	13,952,293
LIABILITIES	11,797,553
CAPITAL STOCK	1,300,000
SURPLUS	854,740
NET UNDERWRITING GAIN OR LOSS	-1,546,979
NET INCOME	-417,548
NET PREMIUMS WRITTEN	5,953,173
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT WEST CASUALTY COMPANY
P O BOX 277VD
SOUTH SIOUX CITY, NE 68776

ASSETS	81,840,483
LIABILITIES	67,394,829
CAPITAL STOCK	2,000,000
SURPLUS	12,445,654
NET UNDERWRITING GAIN OR LOSS	-8,509,927
NET INCOME	-1,990,241
NET PREMIUMS WRITTEN	59,227,977
MISSOURI DIRECT PREMIUMS WRITTEN	1,150,185
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,889
MISSOURI WORKER'S COMPENSATION TAX	1,820
MISSOURI SECOND INJURY FUND ASSESSMENT	746

GREAT ATLANTIC INSURANCE CO
160 PEARL STREET
NEW YORK, NY 10005

NET INCOME	25,311,661
LIABILITIES	21,095,892
CAPITAL STOCK	2,547,120
SURPLUS	1,668,649
NET UNDERWRITING GAIN OR LOSS	-3,617,831
NET INCOME	-2,292,272
NET PREMIUMS WRITTEN	6,095,018
MISSOURI DIRECT PREMIUMS WRITTEN	23,751
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	475
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT GLOBAL ASSURANCE CO, THE
P O BOX 1030
SCOTTSDALE, AZ 85252

ASSETS	17,379,522
LIABILITIES	13,079,600
CAPITAL STOCK	2,500,000
SURPLUS	1,799,922
NET UNDERWRITING GAIN OR LOSS	753,768
NET INCOME	637,043
NET PREMIUMS WRITTEN	14,688,682
MISSOURI DIRECT PREMIUMS WRITTEN	218,825
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4 470
MISSOURI WORKERS' COMPENSATION TAX	21
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT NORTHERN INSURANCE CO
15 MOUNTAIN VIEW
WARREN, NJ 07061-1615

ASSETS	111,066,763
LIABILITIES	93,545,859
CAPITAL STOCK	2,500,005
SURPLUS	15,020,899
NET UNDERWRITING GAIN OR LOSS	-8,878,987
NET INCOME	1,202,762
NET PREMIUMS WRITTEN	51,557,614
MISSOURI DIRECT PREMIUMS WRITTEN	2,408,889
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,807
MISSOURI WORKER'S COMPENSATION TAX	17,057
MISSOURI SECOND INJURY FUND ASSESSMENT	816

GREAT SOUTHWEST FIRE INSURANCE CO
9501 E SHEA BLVD
SCOTTSDALE, AZ 85258

ASSETS	158,944,575
LIABILITIES	140,229,770
CAPITAL STOCK	10,000,000
SURPLUS	8,714,805
NET UNDERWRITING GAIN OR LOSS	-36,841,879
NET INCOME	-25,806,108
NET PREMIUMS WRITTEN	67,869,421
MISSOURI DIRECT PREMIUMS WRITTEN	1,673,894
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,585
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREATER NEW YORK MUTUAL INS CO
215 LEXINGTON AVENUE
NEW YORK, NY 10016

ASSETS	207,467,896
LIABILITIES	138,207,743
CAPITAL STOCK	
SURPLUS	69,260,153
NET UNDERWRITING GAIN OR LOSS	-13,937,138
NET INCOME	3,092,282
NET PREMIUMS WRITTEN	42,267,213
MISSOURI DIRECT PREMIUMS WRITTEN	2,192
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11
MISSOURI WORKER'S COMPENSATION TAX	49
MISSOURI SECOND INJURY FUND ASSESSMENT	

GRINNELL MUTUAL REINSURANCE CO
I-80 @ HWY 146
GRINNELL, IA 50112

ASSETS	117,298,687
LIABILITIES	65,683,081
CAPITAL STOCK	
SURPLUS	51,615,606
NET UNDERWRITING GAIN OR LOSS	-10,865,631
NET INCOME	-2,889,910
NET PREMIUMS WRITTEN	83,413,595
MISSOURI DIRECT PREMIUMS WRITTEN	1,580,926
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,556
MISSOURI WORKER'S COMPENSATION TAX	1,488
MISSOURI SECOND INJURY FUND ASSESSMENT	242

GUARANTEE INSURANCE CO
P O BOX 681
PRINCETON, NJ 08540

ASSETS	39,953,711
LIABILITIES	34,434,537
CAPITAL STOCK	3,600,000
SURPLUS	1,919,174
NET UNDERWRITING GAIN OR LOSS	-9,135,937
NET INCOME	-6,645,844
NET PREMIUMS WRITTEN	-2,456,839
MISSOURI DIRECT PREMIUMS WRITTEN	-17,304
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,556
MISSOURI WORKERS' COMPENSATION TAX	1,488
MISSOURI SECOND INJURY FUND ASSESSMENT	242

GULF INSURANCE CO
P O BOX 1771
DALLAS, TX 75221

ASSETS	248,419,444
LIABILITIES	140,575,551
CAPITAL STOCK	5,000,000
SURPLUS	102,843,893
NET UNDERWRITING GAIN OR LOSS	-27,231,607
NET INCOME	6,634,768
NET PREMIUMS WRITTEN	102,591,188
MISSOURI DIRECT PREMIUMS WRITTEN	3,959,061
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,535,760
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	22,358
MISSOURI SECOND INJURY FUND ASSESSMENT	1,985

HANESCO INSURANCE CO
P O BOX 111
BOSTON, MA 02117

ASSETS	573,677,932
LIABILITIES	503,277,130
CAPITAL STOCK	4,046,965
SURPLUS	66,353,838
NET UNDERWRITING GAIN OR LOSS	-17,690,074
NET INCOME	3,694,469
NET PREMIUMS WRITTEN	158,967,846
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARCO NATIONAL INSURNACE CO
P O BOX 94309
SCHAUMBURG, IL 60194

ASSETS	29,586,406
LIABILITIES	13,454,937
CAPITAL STOCK	2,400,000
SURPLUS	13,731,469
NET UNDERWRITING GAIN OR LOSS	-366,362
NET INCOME	970,443
NET PREMIUMS WRITTEN	9,065,043
MISSOURI DIRECT PREMIUMS WRITTEN	620,037
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,805
MISSOURI WORKER'S COMPENSATION TAX	856
MISSOURI SECOND INJURY FUND ASSESSMENT	51

GROUP UNDERWRITERS MUTUAL INS CO
52 MARYLAND PLAZA
ST LOUIS, MO 63108

ASSETS	1,653,476
LIABILITIES	846,611
CAPITAL STOCK	
SURPLUS	806,865
NET UNDERWRITING GAIN OR LOSS	6,338
NET INCOME	94,891
NET PREMIUMS WRITTEN	555,551
MISSOURI DIRECT PREMIUMS WRITTEN	2,015,240
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	603,000
MISSOURI PREMIUM TAX	40,305
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GUARANTY NATIONAL INSURANCE CO
P O BOX 3329
ENGLEWOOD, CO 80155

ASSETS	91,310,260
LIABILITIES	62,787,148
CAPITAL STOCK	2,000,000
SURPLUS	26,523,112
NET UNDERWRITING GAIN OR LOSS	-11,884,156
NET INCOME	-929,189
NET PREMIUMS WRITTEN	56,041,533
MISSOURI DIRECT PREMIUMS WRITTEN	671,423
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	115,000
MISSOURI PREMIUM TAX	9,507
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HANOVER INSURANCE CO
440 LINCOLN STREET
WORCESTER, MA 01605

ASSETS	863,512,166
LIABILITIES	633,793,319
CAPITAL STOCK	10,267,444
SURPLUS	219,451,403
NET UNDERWRITING GAIN OR LOSS	-58,548,614
NET INCOME	-10,181,091
NET PREMIUMS WRITTEN	462,917,370
MISSOURI DIRECT PREMIUMS WRITTEN	4,105,894
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	69,076
MISSOURI WORKER'S COMPENSATION TAX	16,434
MISSOURI SECOND INJURY FUND ASSESSMENT	1,931

HARBOR INSURANCE CO
4201 WILSHIRE BLVD
LOS ANGELES, CA 90010

ASSETS	204,703,749
LIABILITIES	118,638,629
CAPITAL STOCK	3,000,000
SURPLUS	83,065,120
NET UNDERWRITING GAIN OR LOSS	-6,029,234
NET INCOME	27,852,406
NET PREMIUMS WRITTEN	38,262,957
MISSOURI DIRECT PREMIUMS WRITTEN	747,890
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,611
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARLEYSVILLE MUTUAL INSURANCE CO
355 MAPLE AVENUE
HARLEYSVILLE, PA 19438

ASSETS	515,337,359
LIABILITIES	404,395,101
CAPITAL STOCK	
SURPLUS	101,942,258
NET UNDERWRITING GAIN OR LOSS	-54,471,341
NET INCOME	-21,146,406
NET PREMIUMS WRITTEN	270,666,771
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARTFORD ACCIDENT & INDEMNITY CO
HARTFORD PLAZA
HARTFORD, CT 06115

ASSETS	2,994,085,082
LIABILITIES	2,137,035,841
CAPITAL STOCK	40,000,000
SURPLUS	817,049,241
NET UNDERWRITING GAIN OR LOSS	-187,841,575
NET INCOME	72,411,468
NET PREMIUMS WRITTEN	1,021,313,361
MISSOURI DIRECT PREMIUMS WRITTEN	13,564,317
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	500,850
MISSOURI WORKER'S COMPENSATION TAX	98,270
MISSOURI SECOND INJURY FUND ASSESSMENT	16,011

HARTFORD FIRE INSURANCE CO
HARTFORD PLAZA
HARTFORD, CT 06115

ASSETS	3,616,068,337
LIABILITIES	2,423,936,733
CAPITAL STOCK	59,771,000
SURPLUS	1,132,360,604
NET UNDERWRITING GAIN OR LOSS	-190,178,710
NET INCOME	132,073,545
NET PREMIUMS WRITTEN	1,034,020,602
MISSOURI DIRECT PREMIUMS WRITTEN	8,664,741
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	126,866
MISSOURI WORKER'S COMPENSATION TAX	55,141
MISSOURI SECOND INJURY FUND ASSESSMENT	5,915

HAWKEYE-SECURITY INSURANCE CO
1017 WALNUT STREET
DES MOINES, IA 50307

ASSETS	81,153,021
LIABILITIES	60,107,112
CAPITAL STOCK	1,367,215
SURPLUS	19,678,694
NET UNDERWRITING GAIN OR LOSS	-11,756,438
NET INCOME	-3,448,528
NET PREMIUMS WRITTEN	56,439,357
MISSOURI DIRECT PREMIUMS WRITTEN	2,733,179
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,127
MISSOURI WORKER'S COMPENSATION TAX	9,116
MISSOURI SECOND INJURY FUND ASSESSMENT	1,351

HENRY COUNTY MUTUAL INSURANCE CO
P O BOX 92
CLINTON, MO 64735

ASSETS	643,700
LIABILITIES	
CAPITAL STOCK	
SURPLUS	643,700
NET UNDERWRITING GAIN OR LOSS	90,576
NET INCOME	136,784
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	271,134
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HERITAGE MUTUAL INSURANCE CO
2800 S TAYLOR DRIVE
SHEBOYGAN, WI 53081

ASSETS	114,491,817
LIABILITIES	91,632,293
CAPITAL STOCK	
SURPLUS	22,859,524
NET UNDERWRITING GAIN OR LOSS	-11,703,124
NET INCOME	-4,418,423
NET PREMIUMS WRITTEN	74,671,401
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARTFORD CASUALTY INSURANCE CO
HARTFORD PLAZA
HARTFORD, CT 06115

ASSETS	356,501,483
LIABILITIES	284,176,370
CAPITAL STOCK	3,000,000
SURPLUS	69,325,113
NET UNDERWRITING GAIN OR LOSS	-27,495,717
NET INCOME	7,279,677
NET PREMIUMS WRITTEN	149,496,954
MISSOURI DIRECT PREMIUMS WRITTEN	2,076,500
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,912
MISSOURI WORKER'S COMPENSATION TAX	869
MISSOURI SECOND INJURY FUND ASSESSMENT	694

HARTFORD STEAM BOILER INSPECTION & INS CO
ONE STATE STREET
HARTFORD, CT 06102

ASSETS	329,135,030
LIABILITIES	229,074,238
CAPITAL STOCK	12,569,620
SURPLUS	87,491,172
NET UNDERWRITING GAIN OR LOSS	-23,137,005
NET INCOME	12,436,613
NET PREMIUMS WRITTEN	158,531,889
MISSOURI DIRECT PREMIUMS WRITTEN	1,483,777
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,401
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HEART OF AMERICA FIRE & CASUALTY UNDERWRITERS
5670 S SYRACUSE CIRCLE, STE 500
ENGLEWOOD, CO 80111

ASSETS	2,734,419
LIABILITIES	76,621
CAPITAL STOCK	
SURPLUS	2,657,798
NET UNDERWRITING GAIN OR LOSS	8,261
NET INCOME	148,053
NET PREMIUMS WRITTEN	10
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,166,698
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HERITAGE INS CO OF AMERICA
7366 N LINCOLN AVENUE
LINCOLNWOOD, IL 60646

ASSETS	20,578,717
LIABILITIES	17,392,839
CAPITAL STOCK	1,252,900
SURPLUS	1,932,978
NET UNDERWRITING GAIN OR LOSS	-3,667,005
NET INCOME	-1,600,539
NET PREMIUMS WRITTEN	16,025,222
MISSOURI DIRECT PREMIUMS WRITTEN	422,763
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,455
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HERMANN TOWN MUTUAL FIRE INS CO
319 W 10TH STREET
HERMANN, MO 65041

ASSETS	430,486
LIABILITIES	
CAPITAL STOCK	
SURPLUS	430,486
NET UNDERWRITING GAIN OR LOSS	55,076
NET INCOME	92,450
NET PREMIUMS WRITTEN	69,563
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HIGHLANDS INSURANCE CO
600 JEFFERSON STREET
HOUSTON, TX 77002

ASSETS	578,348,017
LIABILITIES	374,980,871
CAPITAL STOCK	4,000,000
SURPLUS	199,367,145
NET UNDERWRITING GAIN OR LOSS	-16,835,764
NET INCOME	30,935,123
NET PREMIUMS WRITTEN	131,744,451
MISSOURI DIRECT PREMIUMS WRITTEN	211,054
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,805

HOME & AUTOMOBILE INS CO
111 W JACKSON BLVD
CHICAGO, IL 60604

ASSETS	31,102,944
LIABILITIES	16,450,960
CAPITAL STOCK	2,415,422
SURPLUS	12,236,562
NET UNDERWRITING GAIN OR LOSS	-4,600,395
NET INCOME	-361,665
NET PREMIUMS WRITTEN	1,147,137
MISSOURI DIRECT PREMIUMS WRITTEN	1,712
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HOME INSURANCE COMPANY
59 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	3,334,455,591
LIABILITIES	2,783,674,500
CAPITAL STOCK	2,400,000
SURPLUS	548,381,091
NET UNDERWRITING GAIN OR LOSS	-492,987,192
NET INCOME	-97,441,022
NET PREMIUMS WRITTEN	1,235,499,752
MISSOURI DIRECT PREMIUMS WRITTEN	11,450,033
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	191,975
MISSOURI WORKER'S COMPENSATION TAX	40,867
MISSOURI SECOND INJURY FUND ASSESSMENT	6,028

HOME MUTUAL INSURANCE CO
P O BOX 819
APPLETON, WI 54912

ASSETS	88,230,943
LIABILITIES	62,800,747
CAPITAL STOCK	
SURPLUS	25,430,196
NET UNDERWRITING GAIN OR LOSS	-7,556,319
NET INCOME	-1,453,564
NET PREMIUMS WRITTEN	72,467,029
MISSOURI DIRECT PREMIUMS WRITTEN	7,037,633
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	140,223
MISSOURI WORKER'S COMPENSATION TAX	74
MISSOURI SECOND INJURY FUND ASSESSMENT	4

HOUSTON GENERAL INSURANCE CO
P O BOX 29322
FT WORTH, TX 76113-2932

ASSETS	98,680,091
LIABILITIES	76,594,408
CAPITAL STOCK	6,500,000
SURPLUS	15,585,683
NET UNDERWRITING GAIN OR LOSS	-10,031,797
NET INCOME	-3,934,623
NET PREMIUMS WRITTEN	51,592,820
MISSOURI DIRECT PREMIUMS WRITTEN	32,784
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	919
MISSOURI WORKER'S COMPENSATION TAX	230
MISSOURI SECOND INJURY FUND ASSESSMENT	14

HOLLAND-AMERICA INSURANCE CO
2600 WILSHIRE BLVD
LOS ANGELES, CA 90057

ASSETS	112,197,733
LIABILITIES	83,405,335
CAPITAL STOCK	2,040,000
SURPLUS	26,772,398
NET UNDERWRITING GAIN OR LOSS	-20,697,435
NET INCOME	-16,065,027
NET PREMIUMS WRITTEN	44,430,168
MISSOURI DIRECT PREMIUMS WRITTEN	848,223
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,830,000
MISSOURI PREMIUM TAX	16,954

HOME INDEMNITY COMPANY
59 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	426,713,582
LIABILITIES	352,552,336
CAPITAL STOCK	2,500,000
SURPLUS	71,661,246
NET UNDERWRITING GAIN OR LOSS	-61,992,239
NET INCOME	-9,908,838
NET PREMIUMS WRITTEN	153,047,538
MISSOURI DIRECT PREMIUMS WRITTEN	10,868,183
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	147,888
MISSOURI WORKER'S COMPENSATION TAX	104,214
MISSOURI SECOND INJURY FUND ASSESSMENT	15,671

HOME INS CO OF INDIANA
59 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	43,402,018
LIABILITIES	32,056,407
CAPITAL STOCK	2,500,000
SURPLUS	8,845,611
NET UNDERWRITING GAIN OR LOSS	-5,637,820
NET INCOME	-1,675,645
NET PREMIUMS WRITTEN	13,913,412
MISSOURI DIRECT PREMIUMS WRITTEN	53,642
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	491
MISSOURI WORKER'S COMPENSATION TAX	873
MISSOURI SECOND INJURY FUND ASSESSMENT	145

HORACE MANN INSURANCE CO
ONE HORACE MANN PLAZA
SPRINGFIELD, IL 62715

ASSETS	231,735,377
LIABILITIES	166,959,200
CAPITAL STOCK	3,582,010
SURPLUS	61,194,167
NET UNDERWRITING GAIN OR LOSS	-6,271,750
NET INCOME	9,091,798
NET PREMIUMS WRITTEN	160,353,559
MISSOURI DIRECT PREMIUMS WRITTEN	2,156,987
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,521
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IGF INSURANCE COMPANY
2882 106TH STREET
DES MOINES, IA 50322

ASSETS	9,609,306
LIABILITIES	6,072,445
CAPITAL STOCK	1,868,104
SURPLUS	1,668,757
NET UNDERWRITING GAIN OR LOSS	-2,494,752
NET INCOME	-990,795
NET PREMIUMS WRITTEN	2,680,212
MISSOURI DIRECT PREMIUMS WRITTEN	1,429,481
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,487
MISSOURI WORKER'S COMPENSATION TAX	10,935
MISSOURI SECOND INJURY FUND ASSESSMENT	1,191

PROPERTY & CASUALTY COMPANIES

ILLINOIS FOUNDERS INSURANCE CO
175 W JACKSON BLVD
CHICAGO, IL 60604

ASSETS	16,681,254
LIABILITIES	13,851,881
CAPITAL STOCK	1,000,000
SURPLUS	1,829,373
NET UNDERWRITING GAIN OR LOSS	-1,082,263
NET INCOME	279,131
NET PREMIUMS WRITTEN	6,026,712
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IMPERIAL CASUALTY & INDEMNITY CO
306 S 15TH STREET
OMAHA, NE 68102

ASSETS	141,611,235
LIABILITIES	99,749,867
CAPITAL STOCK	1,550,000
SURPLUS	40,311,367
NET UNDERWRITING GAIN OR LOSS	7,[illegible]35
NET INCOME	6,923,336
NET PREMIUMS WRITTEN	63,984,884
MISSOURI DIRECT PREMIUMS WRITTEN	3,388,401
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	69,115
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDEMNITY INS CO OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	240,497,090
LIABILITIES	137,709,164
CAPITAL STOCK	2,950,000
SURPLUS	99,837,926
NET UNDERWRITING GAIN OR LOSS	-21,233,532
NET INCOME	19,477,026
NET PREMIUMS WRITTEN	67,548,389
MISSOURI DIRECT PREMIUMS WRITTEN	467,658
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,952
MISSOURI WORKER'S COMPENSATION TAX	5,102
MISSOURI SECOND INJURY FUND ASSESSMENT	73

INDEPENDENT RECIPROCAL EXCHANGE
P O BOX 8070, PIERRE LACLEDE STATION
ST LOUIS, MO 63156

ASSETS	1,844,664
LIABILITIES	299,037
CAPITAL STOCK	
SURPLUS	1,545,627
NET UNDERWRITING GAIN OR LOSS	-118,656
NET INCOME	18,414
NET PREMIUMS WRITTEN	1,460,511
MISSOURI DIRECT PREMIUMS WRITTEN	28
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	633,281
MISSOURI PREMIUM TAX	1
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDUSTRIAL FIRE & CASUALTY INS CO
137 N OAK PARK AVENUE
OAK PARK, IL 60301

ASSETS	48,146,740
LIABILITIES	35,118,404
CAPITAL STOCK	1,500,000
SURPLUS	11,528,336
NET UNDERWRITING GAIN OR LOSS	-1,774,312
NET INCOME	1,033,897
NET PREMIUMS WRITTEN	21,554,688
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ILLINOIS NATIONAL INSURANCE CO
133 S FOURTH STREET
SPRINGFIELD, IL 62720

ASSETS	14,308,023
LIABILITIES	7,000
CAPITAL STOCK	1,500,000
SURPLUS	12,801,023
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	836,467
NET PREMIUMS WRITTEN	42,312,291
MISSOURI DIRECT PREMIUMS WRITTEN	348,570
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,304
MISSOURI WORKER'S COMPENSATION	4,001
MISSOURI SECOND INJURY FUND ASSESSMENT	66

INA REINSURANCE CO
ONE FRANKLIN PLAZA
PHILADELPHIA, PA 19102

ASSETS	711,259,151
LIABILITIES	579,949,151
CAPITAL STOCK	8,500,000
SURPLUS	122,810,000
NET UNDERWRITING GAIN OR LOSS	-62,159,807
NET INCOME	-10,147,468
NET PREMIUMS WRITTEN	189,189,836
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDEPENDENT MUTUAL FIRE INSURANCE CO
P O BOX 8070, PIERRE LACLEDE STATION
ST LOUIS, MO 63156

ASSETS	894,183
LIABILITIES	109,930
CAPITAL STOCK	
SURPLUS	784,253
NET UNDERWRITING GAIN OR LOSS	1,659
NET INCOME	74,119
NET PREMIUMS WRITTEN	868,873
MISSOURI DIRECT PREMIUMS WRITTEN	871,797
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDIANA LUMBERMENS MUTUAL INS CO
P O BOX 68600
INDIANAPOLIS, IN 46268

ASSETS	52,323,614
LIABILITIES	45,210,985
CAPITAL STOCK	
SURPLUS	7,112,629
NET UNDERWRITING GAIN OR LOSS	-8,546,631
NET INCOME	-2,459,885
NET PREMIUMS WRITTEN	21,741,581
MISSOURI DIRECT PREMIUMS WRITTEN	3,473,726
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	41,607
MISSOURI WORKERS' COMPENSATION TAX	40,563
MISSOURI SECOND INJURY FUND ASSESSMENT	4,668

INDUSTRIAL INDEMNITY COMPANY
P O BOX 7468
SAN FRANCISCO, CA 94120

ASSETS	898,433,064
LIABILITIES	781,583,539
CAPITAL STOCK	2,350,000
SURPLUS	114,499,525
NET UNDERWRITING GAIN OR LOSS	-77,914,026
NET INCOME	31,355,944
NET PREMIUMS WRITTEN	327,311,005
MISSOURI DIRECT PREMIUMS WRITTEN	1,850,215
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	26,513
MISSOURI PREMIUM TAX	37,539
MISSOURI WORKER'S COMPENSATION TAX	1,433
MISSOURI SECOND INJURY FUND ASSESSMENT	5,286

INSURANCE CO OF ILLINOIS
101 N WACKER DRIVE
CHICAGO, IL 60606

ASSETS	30,510,906
LIABILITIES	23,288,603
CAPITAL STOCK	1,000,000
SURPLUS	6,222,303
NET UNDERWRITING GAIN OR LOSS	-2,365,301
NET INCOME	366,022
NET PREMIUMS WRITTEN	21,750,908
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURANCE CO OF THE PRAIRIE STATES
P O BOX 628
WEATHERFORD, OK 73096

ASSETS	1,456,784
LIABILITIES	95,250
CAPITAL STOCK	500,000
SURPLUS	861,534
NET UNDERWRITING GAIN OR LOSS	72,[illegible]37
NET INCOME	156,337
NET PREMIUMS WRITTEN	964,054
MISSOURI DIRECT PREMIUMS WRITTEN	144,804
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,896
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURANCE CORP OF AMERICA
P O BOX 56308
HOUSTON, TX 77256

ASSETS	69,207,436
LIABILITIES	59,509,518
CAPITAL STOCK	2,000,000
SURPLUS	7,697,918
NET UNDERWRITING GAIN OR LOSS	-6,295,331
NET INCOME	2,326,878
NET PREMIUMS WRITTEN	26,142,482
MISSOURI DIRECT PREMIUMS WRITTEN	710,539
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,345
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURED TITLES, INC
328 N MAIN
WICHITA, KS 67202

ASSETS	1,057,284
LIABILITIES	397,822
CAPITAL STOCK	305,140
SURPLUS	354,322
NET UNDERWRITING GAIN OR LOSS	-153,727
NET INCOME	-46,171
NET PREMIUMS WRITTEN	674,039
MISSOURI DIRECT PREMIUMS WRITTEN	36,386
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	758
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGON MORTGAGE GUARANTY CORP
41 PERIMETER CENTER E, NE, STE 220
ATLANTA, GA 30346

ASSETS	7,977,692
LIABILITIES	3,965,803
CAPITAL STOCK	1,250,000
SURPLUS	2,761,889
NET UNDERWRITING GAIN OR LOSS	-160,257
NET INCOME	289,490
NET PREMIUMS WRITTEN	1,480,542
MISSOURI DIRECT PREMIUMS WRITTEN	5,884
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	184,250
MISSOURI PREMIUM TAX	463
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURANCE CO OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	3,434,856,293
LIABILITIES	2,848,690,504
CAPITAL STOCK	56,785,545
SURPLUS	529,380,244
NET UNDERWRITING GAIN OR LOSS	-429,912,013
NET INCOME	-2,358,145
NET PREMIUMS WRITTEN	1,369,010,250
MISSOURI DIRECT PREMIUMS WRITTEN	37,014,926
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	623,102
MISSOURI WORKER'S COMPENSATION TAX	171,982
MISSOURI SECOND INJURY FUND ASSESSMENT	18,505

INSURANCE CO OF THE STATE OF PENNSYLVANIA
70 PINE STREET
NEW YORK, NY 10270

ASSETS	332,778,666
LIABILITIES	285,361,217
CAPITAL STOCK	2,350,000
SURPLUS	47 417,449
NET UNDERWRITING GAIN OR LOSS	-13,059,559
NET INCOME	99,039
NET PREMIUMS WRITTEN	107,523,181
MISSOURI DIRECT PREMIUMS WRITTEN	3,109,342
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,300
MISSOURI WORKER'S COMPENSATION TAX	81
MISSOURI SECOND INJURY FUND ASSESSMENT	1,257

INSURANCE CORP OF HANNOVER
2500 WILSHIRE BLVD
LOS ANGELES, CA 90057

ASSETS	52,429,204
LIABILITIES	31,927,315
CAPITAL STOCK	2,500,000
SURPLUS	18,001,889
NET UNDERWRITING GAIN OR LOSS	-2,263,573
NET INCOME	867,981
NET PREMIUMS WRITTEN	16,818,654
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGON INDEMNITY CORP
P O BOX 3199
WINSTON-SALEM, NC 27152

ASSETS	30,579,569
LIABILITIES	23,506,454
CAPITAL STOCK	2,350,000
SURPLUS	4,723,115
NET UNDERWRITING GAIN OR LOSS	-2,737,744
NET INCOME	100,376
NET PREMIUMS WRITTEN	25,085,472
MISSOURI DIRECT PREMIUMS WRITTEN	244,025
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,452
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGRAL INSURANCE CO
P O BOX 2051
JEFFERSON CITY, MO 65102

ASSETS	13,449,913
LIABILITIES	6,228,591
CAPITAL STOCK	2,000,000
SURPLUS	5,221,322
NET UNDERWRITING GAIN OR LOSS	-531,352
NET INCOME	348,960
NET PREMIUMS WRITTEN	-189,786
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	801,478
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGRITY INSURANCE CO
ONE MACK CENTRE DRIVE
PARAMUS, NJ 07652

ASSETS	104,784,240
LIABILITIES	64,258,645
CAPITAL STOCK	3,000,000
SURPLUS	37,525,595
NET UNDERWRITING GAIN OR LOSS	-18,104,693
NET INCOME	-3,437,837
NET PREMIUMS WRITTEN	58,600,128
MISSOURI DIRECT PREMIUMS WRITTEN	6,252,029
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	124,591
MISSOURI WORKER'S COMPENSATION TAX	23
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERCONTINENTAL INSURANCE CO
2300 THREE FIRST NATIONAL PLAZA
CHICAGO, IL 60602

ASSETS	19,454,911
LIABILITIES	8,813,591
CAPITAL STOCK	3,000,000
SURPLUS	7,641,319
NET UNDERWRITING GAIN OR LOSS	-702,759
NET INCOME	515,150
NET PREMIUMS WRITTEN	6,678,274
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,521
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL BUSINESS & MERCANTILE REASSUR CO
307 N MICHIGAN AVENUE
CHICAGO, IL 60601

ASSETS	67,515,976
LIABILITIES	49,443,434
CAPITAL STOCK	3,500,000
SURPLUS	14,572,542
NET UNDERWRITING GAIN OR LOSS	-494,580
NET INCOME	2,719,429
NET PREMIUMS WRITTEN	25,551,002
MISSOURI DIRECT PREMIUMS WRITTEN	467,505
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,350
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL FIDELITY INSURANCE CO
24 COMMERCE STREET
NEWARK, NJ 07102

ASSETS	15,835,128
LIABILITIES	11,674,539
CAPITAL STOCK	1,004,150
SURPLUS	3,156,439
NET UNDERWRITING GAIN OR LOSS	16,077
NET INCOME	684,376
NET PREMIUMS WRITTEN	6,678,175
MISSOURI DIRECT PREMIUMS WRITTEN	41,924
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,172
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL INDEMNITY CO
P O BOX 105051
ATLANTA, GA 30348

ASSETS	22,098,029
LIABILITIES	14,571,326
CAPITAL STOCK	2,500,000
SURPLUS	5,026,702
NET UNDERWRITING GAIN OR LOSS	27,005
NET INCOME	797,761
NET PREMIUMS WRITTEN	14,756,447
MISSOURI DIRECT PREMIUMS WRITTEN	1,354,714
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	66,791
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL INSURANCE CO
P O BOX 2387
MORRISTOWN, NJ 07960

ASSETS	234,972,985
LIABILITIES	207,116,250
CAPITAL STOCK	2,500,000
SURPLUS	25,356,735
NET UNDERWRITING GAIN OR LOSS	-20,543,349
NET INCOME	-1,985,188
NET PREMIUMS WRITTEN	90,919,727
MISSOURI DIRECT PREMIUMS WRITTEN	8,902,714
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	112,088
MISSOURI WORKER'S COMPENSATION TAX	98,131
MISSOURI SECOND INJURY FUND ASSESSMENT	3,637

INTERNATIONAL SERVICE FUND CO
P O BOX 1040
FT WORTH, TX 76101

ASSETS	55,415,023
LIABILITIES	44,562,417
CAPITAL STOCK	2,342,020
SURPLUS	8,510,586
NET UNDERWRITING GAIN OR LOSS	-8,109,654
NET INCOME	-2,489,656
NET PREMIUMS WRITTEN	46,158,381
MISSOURI DIRECT PREMIUMS WRITTEN	117,975
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,090
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERSTATE INDEMNITY CO
55 E MONROE STREET
CHICAGO, IL 60603

ASSETS	29,551,380
LIABILITIES	20,715,887
CAPITAL STOCK	2,500,000
SURPLUS	6,335,493
NET UNDERWRITING GAIN OR LOSS	-4,406,443
NET INCOME	-913,679
NET PREMIUMS WRITTEN	12,428,842
MISSOURI DIRECT PREMIUMS WRITTEN	5,140
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	103
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INVESTORS EQUITY INS CO
225 FRANKLIN STREET
BOSTON, MA 02110

ASSETS	11,823,521
LIABILITIES	5,019,318
CAPITAL STOCK	1,200,000
SURPLUS	5,604,203
NET UNDERWRITING GAIN OR LOSS	-2,615,245
NET INCOME	-924,247
NET PREMIUMS WRITTEN	2,332,561
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INVESTORS MORTGAGE INS CO
P O BOX 570
BOSTON, MA 02102

ASSETS	137,478,188
LIABILITIES	123,475,187
CAPITAL STOCK	2,000,000
SURPLUS	12,003,001
NET UNDERWRITING GAIN OR LOSS	-11,303,620
NET INCOME	1,869,122
NET PREMIUMS WRITTEN	35,523,657
MISSOURI DIRECT PREMIUMS WRITTEN	372,444
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,449
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IOWA KEMPER INSURANCE CO
2601 FOURTH STREET SW
MASON CITY, IA 50401

ASSETS	53,010,889
LIABILITIES	39,044,394
CAPITAL STOCK	2,000,000
SURPLUS	11,966,495
NET UNDERWRITING GAIN OR LOSS	-6,043,755
NET INCOME	-1,017,661
NET PREMIUMS WRITTEN	35,295,602
MISSOURI DIRECT PREMIUMS WRITTEN	3,042,293
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	59,590
MISSOURI WORKER'S COMPENSATION TAX	2,047
MISSOURI SECOND INJURY FUND ASSESSMENT	231

IOWA NATIONAL MUTUAL INSURANCE CO
500 SECOND AVENUE, SE
CEDAR RAPIDS, IA 52406

ASSETS	184,554,708
LIABILITIES	141,422,604
CAPITAL STOCK	
SURPLUS	43,132,104
NET UNDERWRITING GAIN OR LOSS	-20,279,410
NET INCOME	-8,487,188
NET PREMIUMS WRITTEN	129,023,404
MISSOURI DIRECT PREMIUMS WRITTEN	8,402,513
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	135,297
MISSOURI WORKER'S COMPENSATION TAX	44,739
MISSOURI SECOND INJURY FUND ASSESSMENT	3,997

J C PENNEY CASUALTY INS CO
800 BROOKSEDGE BLVD
WESTERVILLE, OH 43081

ASSETS	359,782,140
LIABILITIES	184,447,184
CAPITAL STOCK	2,539,160
SURPLUS	172,795,795
NET UNDERWRITING GAIN OR LOSS	-65,422,705
NET INCOME	-20,314,285
NET PREMIUMS WRITTEN	185,921,347
MISSOURI DIRECT PREMIUMS WRITTEN	6,861,420
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	175,218
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JASPER COUNTY MUTUAL INS CO
505 S MAIN
CARTHAGE, MO 64836

ASSETS	425,840
LIABILITIES	476
CAPITAL STOCK	
SURPLUS	425,364
NET UNDERWRITING GAIN OR LOSS	54,505
NET INCOME	80,089
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	216,849
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JEWELERS MUTUAL INSURANCE CO
P O BOX 468
NEENAH, WI 54956

ASSETS	13,288,557
LIABILITIES	7,585,361
CAPITAL STOCK	
SURPLUS	5,703,195
NET UNDERWRITING GAIN OR LOSS	797,495
NET INCOME	1,447,928
NET PREMIUMS WRITTEN	7,400,044
MISSOURI DIRECT PREMIUMS WRITTEN	265,576
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,305
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IOWA MUTUAL INSURANCE CO
P O BOX 60
DE WITT, IA 52742

ASSETS	46,076,849
LIABILITIES	38,501,356
CAPITAL STOCK	
SURPLUS	7,575,493
NET UNDERWRITING GAIN OR LOSS	-8,309,457
NET INCOME	-4,728,377
NET PREMIUMS WRITTEN	31,006,436
MISSOURI DIRECT PREMIUMS WRITTEN	404
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ITT LYNDON PROPERTY INSURANCE CO
12555 MANCHESTER [illegible]
ST LOUIS, MO 6[illegible]

ASSETS	84,034,666
LIABILITIES	58,441,376
CAPITAL STOCK	2,000,000
SURPLUS	23,593,290
NET UNDERWRITING GAIN OR LOSS	1,286,337
NET INCOME	8,870,710
NET PREMIUMS WRITTEN	16,472,310
MISSOURI DIRECT PREMIUMS WRITTEN	1,831,750
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,477,200
MISSOURI PREMIUM TAX	36,624
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JAMESTOWN FIRE INSURANCE CO
JAMESTOWN, MO 65046

ASSETS	74,574
LIABILITIES	
CAPITAL STOCK	
SURPLUS	74,574
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	6,956
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	11,395
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JEFFERSON INS CO OF NEW YORK
ONE PARK AVENUE
NEW YORK, NY 10016

ASSETS	68,929,195
LIABILITIES	55,525,544
CAPITAL STOCK	5,075,000
SURPLUS	8,328,651
NET UNDERWRITING GAIN OR LOSS	-12,496,607
NET INCOME	7,670,084
NET PREMIUMS WRITTEN	21,177,639
MISSOURI DIRECT PREMIUMS WRITTEN	1,565,887
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	275,000
MISSOURI PREMIUM TAX	31,276
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JOHN DEERE INSURANCE CO
34TH AVE & 80TH STREET
MOLINE, IL 61265

ASSETS	189,124,125
LIABILITIES	118,336,062
CAPITAL STOCK	2,350,000
SURPLUS	70,788,062
NET UNDERWRITING GAIN OR LOSS	-2,707,918
NET INCOME	8,162,851
NET PREMIUMS WRITTEN	96,435,366
MISSOURI DIRECT PREMIUMS WRITTEN	3,046,998
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56,191
MISSOURI WORKER'S COMPENSATION TAX	6,184
MISSOURI SECOND INJURY FUND ASSESSMENT	601

JOHN HANCOCK PROPERTY & CASUALTY INS CO
P O BOX 111
BOSTON, MA 02117

ASSETS	5,749,355
LIABILITIES	599,862
CAPITAL STOCK	2,350,000
SURPLUS	2,799,493
NET UNDERWRITING GAIN OR LOSS	-91,190
NET INCOME	183,461
NET PREMIUMS WRITTEN	455,395
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KANSAS BANKERS SURETY CO
P O BOX 1654
TOPEKA, KS 66601

ASSETS	4,754,400
LIABILITIES	1,308,540
CAPITAL STOCK	402,494
SURPLUS	3,043,367
NET UNDERWRITING GAIN OR LOSS	295,880
NET INCOME	381,285
NET PREMIUMS WRITTEN	1,553,015
MISSOURI DIRECT PREMIUMS WRITTEN	815,313
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,332
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KEMPER REINSURANCE COMPANY
LONG GROVE, IL 60049

ASSETS	564,099,545
LIABILITIES	461,569,4[illegible]
CAPITAL STOCK	3,350,000
SURPLUS	99,180,084
NET UNDERWRITING GAIN OR LOSS	-40,731,052
NET INCOME	-1,647,647
NET PREMIUMS WRITTEN	203,333,506
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KM INSURANCE CO
P O BOX 35047
DALLAS, TX 75235

ASSETS	24,007,544
LIABILITIES	15,803,866
CAPITAL STOCK	1,500,000
SURPLUS	6,703,678
NET UNDERWRITING GAIN OR LOSS	-5,534,212
NET INCOME	-2,289,574
NET PREMIUMS WRITTEN	11,246,369
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LAWYERS TITLE INSURANCE CORP
P O BOX 27567
RICHMOND, VA 23261

ASSETS	149,832,320
LIABILITIES	95,017,437
CAPITAL STOCK	5,311,685
SURPLUS	49,503,198
NET UNDERWRITING GAIN OR LOSS	1,842,502
NET INCOME	9,626,844
NET PREMIUMS WRITTEN	183,516,983
MISSOURI DIRECT PREMIUMS WRITTEN	184,064,343
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,500
MISSOURI PREMIUM TAX	63,281
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JOHNSON COUNTY MUTUAL INS CO
P O BOX 597
WARRENSBURG, MO 64093

ASSETS	529,278
LIABILITIES	172,289
CAPITAL STOCK	
SURPLUS	356,989
NET UNDERWRITING GAIN OR LOSS	-61,266
NET INCOME	-28,515
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	366,360
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KANSAS CITY FIRE & MARINE INS CO
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	47,752,956
LIABILITIES	38,964,933
CAPITAL STOCK	2,400,000
SURPLUS	6,388,022
NET UNDERWRITING GAIN OR LOSS	25,228,477
NET INCOME	-533,762
NET PREMIUMS WRITTEN	22,088,296
MISSOURI DIRECT PREMIUMS WRITTEN	212,260
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,063
WORKER'S COMPENSATION TAX	4,205
MISSOURI SECOND INJURY FUND ASSESSMENT	636

KENTUCKY GENERAL INSURANCE CO
KINCAID TOWERS
LEXINGTON, KY 40507

ASSETS	14,398,080
LIABILITIES	8,810,886
CAPITAL STOCK	2,500,000
SURPLUS	3,087,194
NET UNDERWRITING GAIN OR LOSS	-1,444,421
NET INCOME	-731,208
NET PREMIUMS WRITTEN	12,421,243
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LAND TITLE INS CO OF ST LOUIS
10 S HANLEY
CLAYTON, MO 63105

ASSETS	3,460,561
LIABILITIES	777,755
CAPITAL STOCK	300,000
SURPLUS	2,382,806
NET UNDERWRITING GAIN OR LOSS	52,547
NET INCOME	166,643
NET PREMIUMS WRITTEN	652,287
MISSOURI DIRECT PREMIUMS WRITTEN	657,188
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	52,500
MISSOURI PREMIUM TAX	9,060
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LEADER NATIONAL INSURANCE CO
4807 ROCKSIDE ROAD
INDEPENDENCE, OH 44131

ASSETS	43,422,485
LIABILITIES	34,791,238
CAPITAL STOCK	1,250,000
SURPLUS	7,381,247
NET UNDERWRITING GAIN OR LOSS	-15,327,918
NET INCOME	-11,302,900
NET PREMIUMS WRITTEN	64,578,605
MISSOURI DIRECT PREMIUMS WRITTEN	2,549,679
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	90,000
MISSOURI PREMIUM TAX	63,945
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LEAGUE GENERAL INSURANCE CO
G P O BOX 430-A
DETROIT, MI 48232

ASSETS	39,151,964
LIABILITIES	32,509,837
CAPITAL STOCK	1,000,000
SURPLUS	5,642,127
NET UNDERWRITING GAIN OR LOSS	-6,946,482
NET INCOME	-1,814,909
NET PREMIUMS WRITTEN	14,840,135
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LIBERTY INSURANCE CORP
175 BERKELEY STREET
BOSTON, MA 02117

ASSETS	12,930,417
LIABILITIES	2,671,872
CAPITAL STOCK	
SURPLUS	10,258,545
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	565,191
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	46,318
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,389
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LIBERTY MUTUAL FIRE INSURANCE CO
175 BERKELEY STREET
BOSTON, MA 02117

ASSETS	833,896,426
LIABILITIES	666,266,662
CAPITAL STOCK	
SURPLUS	167,629,764
NET UNDERWRITING GAIN OR LOSS	-38,132,481
NET INCOME	10,715,159
NET PREMIUMS WRITTEN	300,783,379
MISSOURI DIRECT PREMIUMS WRITTEN	26,718,065
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	260,905
MISSOURI WORKER'S COMPENSATION TAX	370,868
MISSOURI SECOND INJURY FUND ASSESSMENT	40,205

LINCOLN CTY FARMERS MUTUAL FIRE & LTNG INS CO
320 MAIN STREET
TROY, MO 63379

ASSETS	908,127
LIABILITIES	20,000
CAPITAL STOCK	
SURPLUS	888,127
NET UNDERWRITING GAIN OR LOSS	-62,663
NET INCOME	-10,334
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	296,678
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LONDON ASSURANCE, THE
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061

ASSETS	144,227,922
LIABILITIES	93,203,524
CAPITAL STOCK	1,263,000
SURPLUS	49,761,398
NET UNDERWRITING GAIN OR LOSS	-9,883,202
NET INCOME	2,402,547
NET PREMIUMS WRITTEN	59,366,677
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LEGION INSURANCE CO
P O BOX 10926
OVERLAND PARK, KS 66212

ASSETS	8,740,886
LIABILITIES	4,715,212
CAPITAL STOCK	2,600,000
SURPLUS	1,425,674
NET UNDERWRITING GAIN OR LOSS	-490,519
NET INCOME	24,554
NET PREMIUMS WRITTEN	2,522,640
MISSOURI DIRECT PREMIUMS WRITTEN	224,301
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	211,844
MISSOURI PREMIUM TAX	4,486
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LIBERTY MORTGAGE INSURANCE CORP
P O BOX 756
MILWAUKEE, WI 53201

ASSETS	2,574,459
LIABILITIES	14,690
CAPITAL STOCK	1,250,000
SURPLUS	1,309,769
NET UNDERWRITING GAIN OR LOSS	4,471,129
NET INCOME	2,083,271
NET PREMIUMS WRITTEN	1,634,130
MISSOURI DIRECT PREMIUMS WRITTEN	14,327
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	277
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LIBERTY MUTUAL INSURANCE CO
175 BERKELEY STREET
BOSTON, MA 02117

ASSETS	7,361,882,387
LIABILITIES	5,999,792,511
CAPITAL STOCK	
SURPLUS	1,362,089,876
NET UNDERWRITING GAIN OR LOSS	-343,389,543
NET INCOME	82,685,813
NET PREMIUMS WRITTEN	2,707,050,412
MISSOURI DIRECT PREMIUMS WRITTEN	15,662,228
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	189,157
MISSOURI WORKER'S COMPENSATION TAX	174,895
MISSOURI SECOND INJURY FUND ASSESSMENT	25,330

LITITZ MUTUAL INSURANCE CO
2 N BROAD STREET
LITITZ, PA 17543

ASSETS	34,821,008
LIABILITIES	11,826,393
CAPITAL STOCK	
SURPLUS	22,994,615
NET UNDERWRITING GAIN OR LOSS	-1,054,323
NET INCOME	1,050,505
NET PREMIUMS WRITTEN	14,424,954
MISSOURI DIRECT PREMIUMS WRITTEN	1,671,510
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,170
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LONDON GUARANTEE & ACCIDENT CO OF NEW YORK
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	99,618,531
LIABILITIES	74,731,776
CAPITAL STOCK	2,500,000
SURPLUS	22,386,755
NET UNDERWRITING GAIN OR LOSS	-6,874,304
NET INCOME	341,021
NET PREMIUMS WRITTEN	42,741,341
MISSOURI DIRECT PREMIUMS WRITTEN	346,047
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,921
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LUMBERMENS MUTUAL CASUALTY CO
LONG GROVE, IL 60049

ASSETS	2,439,351,291
LIABILITIES	1,570,290,199
CAPITAL STOCK	
SURPLUS	869,061,092
NET UNDERWRITING GAIN OR LOSS	-194,199,858
NET INCOME	-52,985,528
NET PREMIUMS WRITTEN	852,755,952
MISSOURI DIRECT PREMIUMS WRITTEN	3,871,843
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56,923
MISSOURI WORKER'S COMPENSATION TAX	17,021
MISSOURI SECOND INJURY FUND ASSESSMENT	1,747

LUMBERMENS UNDERWRITING ALLIANCE
2501 N MILITARY TRAIL
BOCA RATON, FL 33431

ASSETS	124,874,794
LIABILITIES	76,685,977
CAPITAL STOCK	
SURPLUS	48,188,817
NET UNDERWRITING GAIN OR LOSS	-4,865,667
NET INCOME	-5,676,501
NET PREMIUMS WRITTEN	56,784,624
MISSOURI DIRECT PREMIUMS WRITTEN	1,127,008
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,028,000
MISSOURI PREMIUM TAX	7,752
MISSOURI WORKERS' COMPENSATION TAX	13,747
MISSOURI SECOND INJURY FUND ASSESSMENT	1,242

MARINE INDEMNITY INS CO OF AMERICA
4 WORLD TRADE CENTER
NEW YORK, NY 10048

ASSETS	11,754,601
LIABILITIES	4,478,996
CAPITAL STOCK	3,000,000
SURPLUS	4,275,605
NET UNDERWRITING GAIN OR LOSS	-254,816
NET INCOME	1,084,504
NET PREMIUMS WRITTEN	3,209,347
MISSOURI DIRECT PREMIUMS WRITTEN	88
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MASSACHUSETTS BAY INSURANCE CO
440 LINCOLN STREET
WORCESTER, MA 01605

ASSETS	7,405,841
LIABILITIES	92,005
CAPITAL STOCK	2,500,000
SURPLUS	4,813,836
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	514,565
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	105,045
MISSOURI WORKER'S COMPENSATION TAX	8,786
MISSOURI SECOND INJURY FUND ASSESSMENT	1,334

MASSACHUSETTS PLATE GLASS INS CO
18 TREMONT STREET
BOSTON, MA 02108

ASSETS	8,060,946
LIABILITIES	4,927,092
CAPITAL STOCK	1,000,000
SURPLUS	2,133,854
NET UNDERWRITING GAIN OR LOSS	-646,222
NET INCOME	-127,611
NET PREMIUMS WRITTEN	3,618,040
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	135
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LUMBERMENS MUTUAL INSURANCE CO
P O BOX 969
MANSFIELD, OH 44901-0969

NET INCOME	97,276,469
LIABILITIES	79,291,061
CAPITAL STOCK	
SURPLUS	17,985,408
NET UNDERWRITING GAIN OR LOSS	-11,873,995
NET INCOME	-6,408,724
NET PREMIUMS WRITTEN	72,529,631
MISSOURI DIRECT PREMIUMS WRITTEN	2,644,364
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	66,165
MISSOURI WORKER'S COMPENSATION TAX	6,582
MISSOURI SECOND INJURY FUND ASSESSMENT	256

LUTHERAN BENEVOLENT INS EXCHANGE
THIRD & WAVERLY
ALMA, MO 64001

ASSETS	4,953,550
LIABILITIES	2,045,173
CAPITAL STOCK	
SURPLUS	2,908,377
NET UNDERWRITING GAIN OR LOSS	-481,789
NET INCOME	-182,335
NET PREMIUMS WRITTEN	3,178,084
MISSOURI DIRECT PREMIUMS WRITTEN	638,408
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	981,763
MISSOURI PREMIUM TAX	2,518
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MARYLAND CASUALTY COMPANY
P O BOX 1228
BALTIMORE, MD 21203

ASSETS	2,026,919,347
LIABILITIES	1,532,997,326
CAPITAL STOCK	3,336,000
SURPLUS	490,586,021
NET UNDERWRITING GAIN OR LOSS	-294,776,609
NET INCOME	-91,225,186
NET PREMIUMS WRITTEN	998,955,927
MISSOURI DIRECT PREMIUMS WRITTEN	9,937,180
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	134,530
MISSOURI WORKER'S COMPENSATION TAX	96,521
MISSOURI SECOND INJURY FUND ASSESSMENT	11,172

MASSACHUSETTS CASUALTY INSURANCE CO
50 CONGRESS STREET
BOSTON, MA 02109

ASSETS	72,405,449
LIABILITIES	58,185,591
CAPITAL STOCK	1,200,000
SURPLUS	13,019,858
NET UNDERWRITING GAIN OR LOSS	-3,120,990
NET INCOME	2,335,030
NET PREMIUMS WRITTEN	18,706,780
MISSOURI DIRECT PREMIUMS WRITTEN	88,875
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,266
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MAYFLOWER INSURANCE CO
1100 WARD AVENUE
HONOLULU, HI 96814

ASSETS	28,320,658
LIABILITIES	21,550,632
CAPITAL STOCK	2,000,000
SURPLUS	4,770,026
NET UNDERWRITING GAIN OR LOSS	-3,330,817
NET INCOME	-2,678,788
NET PREMIUMS WRITTEN	15,835,316
MISSOURI DIRECT PREMIUMS WRITTEN	1,002,857
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,076
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEAD REINSURANCE CORP
6 NORTH MAIN STREET
DAYTON, OH 45402

ASSETS	137,175,469
LIABILITIES	110,786,088
CAPITAL STOCK	2,500,000
SURPLUS	23,889,381
NET UNDERWRITING GAIN OR LOSS	-20,407,668
NET INCOME	-7,859,232
NET PREMIUMS WRITTEN	77,583,722
MISSOURI DIRECT PREMIUMS WRITTEN	2,850
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	87
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEDICAL DEFENSE INSURANCE CO
P O BOX 3817
SPRINGFIELD, MO 65808-3817

ASSETS	2,147,787
LIABILITIES	459,146
CAPITAL STOCK	805,000
SURPLUS	883,641
NET UNDERWRITING GAIN OR LOSS	-142,248
NET INCOME	41,709
NET PREMIUMS WRITTEN	347,767
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	805,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MERAMEC VALLEY MUTUAL INSURANCE CO
P O BOX 68
DITTMER, MO 63023

ASSETS	624,729
LIABILITIES	164,556
CAPITAL STOCK	
SURPLUS	460,173
NET UNDERWRITING GAIN OR LOSS	29,767
NET INCOME	78,464
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	259,529
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

METROPOLITAN CASUALTY INSURANCE CO
700 QUAKER LANE
WARWICK, RI 02887

ASSETS	14,560,147
LIABILITIES	6,278,231
CAPITAL STOCK	2,500,000
SURPLUS	5,781,916
NET UNDERWRITING GAIN OR LOSS	-304,985
NET INCOME	457,276
NET PREMIUMS WRITTEN	1,273,022
MISSOURI DIRECT PREMIUMS WRITTEN	112,152
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,243
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

METROPOLITAN PROPERTY & LIABILITY INS CO
700 QUAKER LANE
WARWICK, RI 02887

ASSETS	1,376,978,820
LIABILITIES	1,192,144,527
CAPITAL STOCK	3,000,000
SURPLUS	181,834,293
NET UNDERWRITING GAIN OR LOSS	-156,255,943
NET INCOME	-32,766,409
NET PREMIUMS WRITTEN	528,193,640
MISSOURI DIRECT PREMIUMS WRITTEN	2,336,833
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,273
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEDICAL DEFENSE ASSOCIATES
P O BOX 3817
SPRINGFIELD, MO 65808

ASSETS	20,649,343
LIABILITIES	19,553,539
CAPITAL STOCK	
SURPLUS	1,095,804
NET UNDERWRITING GAIN OR LOSS	-1,184,946
NET INCOME	556,679
NET PREMIUMS WRITTEN	6,894,272
MISSOURI DIRECT PREMIUMS WRITTEN	8,487,457
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	400,000
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEDICAL PROTECTIVE COMPANY, THE
5814 REED ROAD
FT WAYNE, IN 46815

ASSETS	589 022,668
LIABILITIES	422,156,253
CAPITAL STOCK	1,200,000
SURPLUS	165,666,415
NET UNDERWRITING GAIN OR LOSS	-4,671,745
NET INCOME	38,016,221
NET PREMIUMS WRITTEN	79,497,195
MISSOURI DIRECT PREMIUMS WRITTEN	6,779,433
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	135,170
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MERCER COUNTY MUTUAL INS CO
P O BOX 144
PRINCETON, MO 64683

ASSETS	285,505
LIABILITIES	123,374
CAPITAL STOCK	
SURPLUS	162,131
NET UNDERWRITING GAIN OR LOSS	-19,596
NET INCOME	-497
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	319,381
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

METROPOLITAN GENERAL INSURANCE CO
700 QUAKER LANE
WARWICK, RI 02887

ASSETS	5,574,437
LIABILITIES	1,073,375
CAPITAL STOCK	2,500,000
SURPLUS	2,001,062
NET UNDERWRITING GAIN OR LOSS	-393,839
NET INCOME	55,988
NET PREMIUMS WRITTEN	633,057
MISSOURI DIRECT PREMIUMS WRITTEN	46,904
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	938
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MIC GENERAL INSURANCE CORP
12-136 GENERAL MOTORS BUILDING
DETROIT, MI 48202

ASSETS	26,654,126
LIABILITIES	15,367,949
CAPITAL STOCK	2,500,000
SURPLUS	8,791,177
NET UNDERWRITING GAIN OR LOSS	-355,057
NET INCOME	994,224
NET PREMIUMS WRITTEN	4,983,291
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

MIC PROPERTY & CASUALTY INS CORP
3044 W GRAND BLVD
DETROIT, MI 48202

ASSETS	77,793,897
LIABILITIES	56,676,881
CAPITAL STOCK	2,500,000
SURPLUS	18,617,016
NET UNDERWRITING GAIN OR LOSS	1,517,228
NET INCOME	6,198,911
NET PREMIUMS WRITTEN	28,666,797
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MICHIGAN MUTUAL INSURANCE CO
28 W ADAMS AVENUE
DETROIT, MI 48226

ASSETS	607,315,963
LIABILITIES	486,739,346
CAPITAL STOCK	
SURPLUS	120,576,617
NET UNDERWRITING GAIN OR LOSS	-58,149,529
NET INCOME	-18,361,051
NET PREMIUMS WRITTEN	226,388,084
MISSOURI DIRECT PREMIUMS WRITTEN	6,559,538
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	128,492
MISSOURI WORKER'S COMPENSATION TAX	28,680
MISSOURI SECOND INJURY FUND ASSESSMENT	4,008

MID-CENTURY INSURANCE CO
P O BOX 2478, TERMINAL ANNEX
LOS ANGELES, CA 90051

ASSETS	29,487,171
LIABILITIES	3,102,623
CAPITAL STOCK	2,000,000
SURPLUS	24,384,548
NET UNDERWRITING GAIN OR LOSS	4,225
NET INCOME	1,251,094
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	24,694,477
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	571,582
MISSOURI WORKER'S COMPENSATION TAX	469
MISSOURI SECOND INJURY FUND ASSESSMENT	867

MIDLAND INSURANCE CO
160 WATER STREET
NEW YORK, NY 10038

ASSETS	158,325,415
LIABILITIES	135,248,655
CAPITAL STOCK	2,500,000
SURPLUS	20,576,760
NET UNDERWRITING GAIN OR LOSS	-40,796,257
NET INCOME	-27,861,935
NET PREMIUMS WRITTEN	75,942,888
MISSOURI DIRECT PREMIUMS WRITTEN	3,777,442
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	48,361
MISSOURI WORKER'S COMPENSATION TAX	40,782
MISSOURI SECOND INJURY FUND ASSESSMENT	2,415

MIDWESTERN INDEMNITY CO
1700 EDISON DRIVE
MILFORD, OH 45150

ASSETS	89,193,334
LIABILITIES	64,223,088
CAPITAL STOCK	2,500,000
SURPLUS	22,470,246
NET UNDERWRITING GAIN OR LOSS	-9,147,583
NET INCOME	-4,885,649
NET PREMIUMS WRITTEN	62,620,687
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MICHIGAN MILLERS MUTUAL INS CO
P O BOX 30060
LANSING, MI 48909

ASSETS	111,445,414
LIABILITIES	59,926,069
CAPITAL STOCK	
SURPLUS	51,519,344
NET UNDERWRITING GAIN OR LOSS	-7,889,707
NET INCOME	1,573,144
NET PREMIUMS WRITTEN	51,123,731
MISSOURI DIRECT PREMIUMS WRITTEN	444,780
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,984
MISSOURI WORKER'S COMPENSATION TAX	1,704
MISSOURI SECOND INJURY FUND ASSESSMENT	319

MID-AMERICA PREFERRED INSURANCE CO
2800 ROCKCREEK PARKWAY
NORTH KANSAS CITY, MO 64117

ASSETS	41,490,902
LIABILITIES	34,026,126
CAPITAL STOCK	2,760,000
SURPLUS	4,704,776
NET UNDERWRITING GAIN OR LOSS	-20,868,014
NET INCOME	-17,357,572
NET PREMIUMS WRITTEN	35,257,332
MISSOURI DIRECT PREMIUMS WRITTEN	4,639,034
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,690,565
MISSOURI PREMIUM TAX	62,415
MISSOURI WORKER'S COMPENSATION TAX	2,492
MISSOURI SECOND INJURY FUND ASSESSMENT	318

MID-CONTINENT CASUALTY CO
P O BOX 1409
TULSA, OK 74101

ASSETS	145,404,817
LIABILITIES	108,665,705
CAPITAL STOCK	2,006,250
SURPLUS	34,732,862
NET UNDERWRITING GAIN OR LOSS	389,819
NET INCOME	7,646,252
NET PREMIUMS WRITTEN	76,065,384
MISSOURI DIRECT PREMIUMS WRITTEN	161,451
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,303
MISSOURI WORKER'S COMPENSATION TAX	314
MISSOURI SECOND INJURY FUND ASSESSMENT	36

MIDWEST MUTUAL INSURANCE CO
1111 ASHWORTH ROAD
WEST DES MOINES, IA 50265

ASSETS	28,956,996
LIABILITIES	19,650,988
CAPITAL STOCK	
SURPLUS	9,306,008
NET UNDERWRITING GAIN OR LOSS	-3,317,358
NET INCOME	-924,549
NET PREMIUMS WRITTEN	22,415,747
MISSOURI DIRECT PREMIUMS WRITTEN	301,524
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,915
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MIDWESTERN INSURANCE CO
P O BOX 3269
TULSA, OK 74192

ASSETS	7,124,909
LIABILITIES	4,940,116
CAPITAL STOCK	825,000
SURPLUS	1,359,793
NET UNDERWRITING GAIN OR LOSS	-999,287
NET INCOME	-654,313
NET PREMIUMS WRITTEN	5,131,371
MISSOURI DIRECT PREMIUMS WRITTEN	2,110,431
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,278
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS CASUALTY INS CO OF TEXAS
P O BOX 2269
FT WORTH, TX 76113

ASSETS	15,889,339
LIABILITIES	9,608,821
CAPITAL STOCK	2,000,000
SURPLUS	500,000
NET UNDERWRITING GAIN OR LOSS	-2,318,238
NET INCOME	-1,196,299
NET PREMIUMS WRITTEN	10,923,540
MISSOURI DIRECT PREMIUMS WRITTEN	1,736
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS MUTUAL FIRE INS CO OF TEXAS
P O BOX 2269
FT WORTH, TX 76113

ASSETS	61,455,873
LIABILITIES	24,761,648
CAPITAL STOCK	
SURPLUS	36,694,225
NET UNDERWRITING GAIN OR LOSS	-5,366,380
NET INCOME	-2,035,933
NET PREMIUMS WRITTEN	24,559,892
MISSOURI DIRECT PREMIUMS WRITTEN	1
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	12,450
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS MUTUAL INSURANCE CO
P O BOX 1246
HARRISBURG, PA 17108

ASSETS	19,676,395
LIABILITIES	6,192,397
CAPITAL STOCK	
SURPLUS	13,483,997
NET UNDERWRITING GAIN OR LOSS	-2,550,577
NET INCOME	-1,304,272
NET PREMIUMS WRITTEN	4,410,955
MISSOURI DIRECT PREMIUMS WRITTEN	260,138
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,864
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MINNEHOMA INSURANCE CO
P O BOX 470185
TULSA, OK 74147-0185

ASSETS	51,446,720
LIABILITIES	34,721,825
CAPITAL STOCK	2,500,000
SURPLUS	14,224,895
NET UNDERWRITING GAIN OR LOSS	-3,240,934
NET INCOME	775,831
NET PREMIUMS WRITTEN	29,064,404
MISSOURI DIRECT PREMIUMS WRITTEN	281,724
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,740
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSION REINSURANCE CORP
2600 WILSHIRE BLVD
LOS ANGELES, CA 90057

ASSETS	62,066,984
LIABILITIES	34,441,056
CAPITAL STOCK	3,000,000
SURPLUS	24,625,028
NET UNDERWRITING GAIN OR LOSS	-8,278,974
NET INCOME	-5,514,861
NET PREMIUMS WRITTEN	17,772,065
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	20,250
MISSOURI PREMIUM TAX	144,277
MISSOURI WORKER'S COMPENSATION TAX	14,484
MISSOURI SECOND INJURY FUND ASSESSMENT	1,259

MILLERS GENERAL INSURANCE CO
111 EAST FOURTH STREET
ALTON, IL 62002

ASSETS	4,974,651
LIABILITIES	1,820,777
CAPITAL STOCK	1,250,000
SURPLUS	3,153,874
NET UNDERWRITING GAIN OR LOSS	-626,207
NET INCOME	-210,496
NET PREMIUMS WRITTEN	2,138,118
MISSOURI DIRECT PREMIUMS WRITTEN	899,675
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,300,000
MISSOURI PREMIUM TAX	18,051
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS' MUTUAL INS ASSN OF ILLINOIS
111 E FOURTH STREET
ALTON, IL 62002

ASSETS	80,023,917
LIABILITIES	44,721,253
CAPITAL STOCK	
SURPLUS	35,302,664
NET UNDERWRITING GAIN OR LOSS	-8,068,586
NET INCOME	-1,249,768
NET PREMIUMS WRITTEN	29,606,374
MISSOURI DIRECT PREMIUMS WRITTEN	8,686,507
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	172,131
MISSOURI WORKER'S COMPENSATION TAX	17,704
MISSOURI SECOND INJURY FUND ASSESSMENT	1,399

MILLERS NATIONAL INSURANCE CO
29 NORTH WACKER DRIVE
CHICAGO, IL 60606

ASSETS	27,519,295
LIABILITIES	23,040,552
CAPITAL STOCK	
SURPLUS	4,478,743
NET UNDERWRITING GAIN OR LOSS	-4,515,489
NET INCOME	-2,849,255
NET PREMIUMS WRITTEN	19,960,351
MISSOURI DIRECT PREMIUMS WRITTEN	1,414,726
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,428
MISSOURI WORKER'S COMPENSATION TAX	1,299
MISSOURI SECOND INJURY FUND ASSESSMENT	25

MISSION INSURANCE CO
2600 WILSHIRE BLVD
LOS ANGELES, CA 90057

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI MEDICAL INSURANCE CO
10795 WATSON ROAD
ST LOUIS, MO 63127

ASSETS	14,202,547
LIABILITIES	12,601,402
CAPITAL STOCK	840,388
SURPLUS	760,757
NET UNDERWRITING GAIN OR LOSS	-1,362,027
NET INCOME	-103,314
NET PREMIUMS WRITTEN	4,678,978
MISSOURI DIRECT PREMIUMS WRITTEN	7,052,519
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	932,500
MISSOURI PREMIUM TAX	134,237
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI PROFESSIONAL LIABILITY INS ASSN
P O BOX 1498
JEFFERSON CITY, MO 65102

ASSETS	22,112,648
LIABILITIES	16,476,896
CAPITAL STOCK	
SURPLUS	5,635,752
NET UNDERWRITING GAIN OR LOSS	-5,020,356
NET INCOME	-3,161,430
NET PREMIUMS WRITTEN	4,269,890
MISSOURI DIRECT PREMIUMS WRITTEN	6,750,613
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	650,000
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MONARCH INS CO OF OHIO
19 RECTOR STREET
NEW YORK, NY 10006

ASSETS	62,949,265
LIABILITIES	54,475,280
CAPITAL STOCK	3,001,920
SURPLUS	5,472,065
NET UNDERWRITING GAIN OR LOSS	-14,791,567
NET INCOME	-10,787,203
NET PREMIUMS WRITTEN	12,784,591
MISSOURI DIRECT PREMIUMS WRITTEN	350,883
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,226
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MONY REINSURANCE CORP
127 JOHN STREET
NEW YORK, NY 10038

ASSETS	141,253,203
LIABILITIES	92,309,485
CAPITAL STOCK	2,350,000
SURPLUS	46,593,718
NET UNDERWRITING GAIN OR LOSS	-14,729,843
NET INCOME	-2,996,808
NET PREMIUMS WRITTEN	33,720,919
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MORTGAGE GUARANTY INS CORP
250 EAST KILBOURN AVENUE
MILWAUKEE, WI 53202

ASSETS	1,085,477,436
LIABILITIES	850,351,168
CAPITAL STOCK	1,794,735
SURPLUS	233,331,533
NET UNDERWRITING GAIN OR LOSS	-45,198,310
NET INCOME	37,119,050
NET PREMIUMS WRITTEN	266,080,948
MISSOURI DIRECT PREMIUMS WRITTEN	6,404,970
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	128,114
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MOTOR VEHICLE CASUALTY CO
209 NORTH YORK STREET
ELMHURST, NJ 60126

ASSETS	24,540,597
LIABILITIES	17,740,430
CAPITAL STOCK	2,400,000
SURPLUS	4,400,167
NET UNDERWRITING GAIN OR LOSS	-4,897,610
NET INCOME	-1,131,803
NET PREMIUMS WRITTEN	6,683,503
MISSOURI DIRECT PREMIUMS WRITTEN	8,130
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	128
MISSOURI WORKER'S COMPENSATION TAX	51
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI PROPERTY PLACEMENT FACILITY
319 N FOURTH STREET, STE 800
ST LOUIS, MO 63102

ASSETS	1,964,772
LIABILITIES	3,376,640
CAPITAL STOCK	
SURPLUS	-1,411,868
NET UNDERWRITING GAIN OR LOSS	-967,549
NET INCOME	-816,249
NET PREMIUMS WRITTEN	4,538,492
MISSOURI DIRECT PREMIUMS WRITTEN	4,538,492
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	90,192
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MONTGOMERY WARD INSURANCE CO
200 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60194

ASSETS	118,137,734
LIABILITIES	42,624,099
CAPITAL STOCK	2,000,000
SURPLUS	73,513,635
NET UNDERWRITING GAIN OR LOSS	-8,476,311
NET INCOME	8,225,523
NET PREMIUMS WRITTEN	32,258,700
MISSOURI DIRECT PREMIUMS WRITTEN	144,224
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,886
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MORRISON ASSURANCE CO, INC
5109 SOUTH LOIS AVENUE
TAMPA, FL 33681

ASSETS	41,658,632
LIABILITIES	33,575,214
CAPITAL STOCK	1,000,000
SURPLUS	7,083,418
NET UNDERWRITING GAIN OR LOSS	-7,281,002
NET INCOME	-1,908,147
NET PREMIUMS WRITTEN	20,287,374
MISSOURI DIRECT PREMIUMS WRITTEN	737,591
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,345
MISSOURI WORKER'S COMPENSATION TAX	20,107
MISSOURI SECOND INJURY FUND ASSESSMENT	824

MOTOR CLUB OF AMERICA INS CO
484 CENTRAL AVENUE
NEWARK, NJ 07107

ASSETS	72,695,644
LIABILITIES	49,857,234
CAPITAL STOCK	2,425,457
SURPLUS	20,412,952
NET UNDERWRITING GAIN OR LOSS	2,885,376
NET INCOME	6,888,843
NET PREMIUMS WRITTEN	33,500,951
MISSOURI DIRECT PREMIUMS WRITTEN	1,631
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MOTORS INSURANCE CORP
3044 W GRAND BLVD
DETROIT, MI 48202

ASSETS	1,456,068,038
LIABILITIES	1,019,633,835
CAPITAL STOCK	2,500,000
SURPLUS	436,434,203
NET UNDERWRITING GAIN OR LOSS	373,722
NET INCOME	99,792,137
NET PREMIUMS WRITTEN	616,218,580
MISSOURI DIRECT PREMIUMS WRITTEN	2,904,113
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	57,341
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MULTI-MEDICAL INSURANCE CO
2275 HALF DAY ROAD #320
BANNOCKBURN, IL 60015

ASSETS	8,509,178
LIABILITIES	2,931,580
CAPITAL STOCK	1,000,030
SURPLUS	4,577,567
NET UNDERWRITING GAIN OR LOSS	-240,477
NET INCOME	-163,066
NET PREMIUMS WRITTEN	-3,588,184
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL FIRE INS CO OF ST CHARLES
104 NORTH MAIN STREET
ST CHARLES, MO 63301

ASSETS	1,962,120
LIABILITIES	230,336
CAPITAL STOCK	
SURPLUS	1,738,784
NET UNDERWRITING GAIN OR LOSS	-134,722
NET INCOME	17,176
NET PREMIUMS WRITTEN	152,967
MISSOURI DIRECT PREMIUMS WRITTEN	330,544
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	838,279
MISSOURI PREMIUM TAX	6,292
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL PROTECTIVE INSURANCE CO
4625 FARNAM STREET
OMAHA, NE 68132

ASSETS	42,193,299
LIABILITIES	25,010,168
CAPITAL STOCK	
SURPLUS	17,183,132
NET UNDERWRITING GAIN OR LOSS	2,510,051
NET INCOME	4,873,538
NET PREMIUMS WRITTEN	35,890,108
MISSOURI DIRECT PREMIUMS WRITTEN	1,028,081
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,642
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL AMERICAN INSURANCE CO
P O BOX 3800
OMAHA, NE 68103

ASSETS	51,543,806
LIABILITIES	39,733,195
CAPITAL STOCK	2,400,000
SURPLUS	9,410,611
NET UNDERWRITING GAIN OR LOSS	-9,600,819
NET INCOME	-3,352,063
NET PREMIUMS WRITTEN	33,116,298
MISSOURI DIRECT PREMIUMS WRITTEN	2,773,129
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64,425
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL ATTORNEYS' TITLE INS CO
32 BROADWAY
NEW YORK, NY 10004

ASSETS	4,413,434
LIABILITIES	2,864,643
CAPITAL STOCK	977,258
SURPLUS	571,533
NET UNDERWRITING GAIN OR LOSS	-250,341
NET INCOME	131,738
NET PREMIUMS WRITTEN	1,697,983
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,198
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL FIRE & STORM INSURANCE CO
600 SOUTH STARR AVENUE
BURLINGTON, IA 52601

NET INCOME	2,309,754
LIABILITIES	173,874
CAPITAL STOCK	
SURPLUS	2,135,880
NET UNDERWRITING GAIN OR LOSS	35,560
NET INCOME	154,684
NET PREMIUMS WRITTEN	144,939
MISSOURI DIRECT PREMIUMS WRITTEN	35,573
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	741
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL INS ASSN OF LACLEDE COUNTY
325 WEST COMMERCIAL
LEBANON, MO 65536

ASSETS	357,631
LIABILITIES	202,511
CAPITAL STOCK	
SURPLUS	155,120
NET UNDERWRITING GAIN OR LOSS	-45,258
NET INCOME	-24,775
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	168,421
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL SERVICE CASUALTY INSURANCE CO
P O BOX 64035
ST PAUL, MN 55164

ASSETS	169,341,155
LIABILITIES	129,883,590
CAPITAL STOCK	
SURPLUS	39,457,565
NET UNDERWRITING GAIN OR LOSS	-17,326,626
NET INCOME	-6,570,484
NET PREMIUMS WRITTEN	99,622,895
MISSOURI DIRECT PREMIUMS WRITTEN	80,389
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,609
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL AMERICAN INS CO OF CALIFORNIA
P O BOX 5810
LONG BEACH, CA 90805-0750

ASSETS	28,227,717
LIABILITIES	21,896,547
CAPITAL STOCK	1,300,000
SURPLUS	5,031,170
NET UNDERWRITING GAIN OR LOSS	-4,612,223
NET INCOME	-1,547,621
NET PREMIUMS WRITTEN	15,743,404
MISSOURI DIRECT PREMIUMS WRITTEN	1,027,605
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,097
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL AVIATION UNDERWRITERS, INC
P O BOX 10099, LAMBERT FIELD
ST LOUIS, MO 63145

ASSETS	13,986,748
LIABILITIES	11,250,976
CAPITAL STOCK	
SURPLUS	2,735,772
NET UNDERWRITING GAIN OR LOSS	-905,775
NET INCOME	25,387
NET PREMIUMS WRITTEN	5,337,571
MISSOURI DIRECT PREMIUMS WRITTEN	457,414
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	818,310
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL BONDING & ACCIDENT INS CO
520 BROAD STREET
NEWARK, NJ 07101

ASSETS	5,898,895
LIABILITIES	2,636,670
CAPITAL STOCK	2,500,000
SURPLUS	762,224
NET UNDERWRITING GAIN OR LOSS	114,701
NET INCOME	624,219
NET PREMIUMS WRITTEN	1,293,345
MISSOURI DIRECT PREMIUMS WRITTEN	2,733
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL CHIROPRACTIC MUTUAL INS CO
2840 INGERSOLL AVENUE
DES MOINES, IA 50312

ASSETS	22,954,209
LIABILITIES	19,747,222
CAPITAL STOCK	
SURPLUS	3,206,986
NET UNDERWRITING GAIN OR LOSS	-6,882,331
NET INCOME	-5,285,666
NET PREMIUMS WRITTEN	4,131,387
MISSOURI DIRECT PREMIUMS WRITTEN	127,236
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,207
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATL FARMERS UNION PROPERTY & CASUALTY CO
12025 EAST 45TH AVENUE
DENVER, CO 80251

ASSETS	116,599,181
LIABILITIES	99,370,306
CAPITAL STOCK	2,500,000
SURPLUS	14,728,875
NET UNDERWRITING GAIN OR LOSS	-18,761,693
NET INCOME	-3,017,164
NET PREMIUMS WRITTEN	78,800,800
MISSOURI DIRECT PREMIUMS WRITTEN	3,004,770
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,923
MISSOURI WORKER'S COMPENSATION TAX	5,818
MISSOURI SECOND INJURY FUND ASSESSMENT	935

NATIONAL FIRE & INDEMNITY EXCHANGE
P O BOX 2226
ST LOUIS, MO 63109

ASSETS	3,854,091
LIABILITIES	1,922,255
CAPITAL STOCK	
SURPLUS	1,931,836
NET UNDERWRITING GAIN OR LOSS	515,564
NET INCOME	132,341
NET PREMIUMS WRITTEN	1,253,977
MISSOURI DIRECT PREMIUMS WRITTEN	186,401
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	940,871
MISSOURI PREMIUM TAX	2,303
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL GENERAL ASSURANCE CO
P O BOX 10099, LAMBERT FIELD
ST LOUIS, MO 63145

ASSETS	3,391,870
LIABILITIES	160,718
CAPITAL STOCK	1,000,000
SURPLUS	2,231,152
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	173,316
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	893,221
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL CASUALTY COMPANY
P O BOX 464
SOUTHFIELD, MI 48037

ASSETS	131,097,387
LIABILITIES	94,246,755
CAPITAL STOCK	2,500,000
SURPLUS	34,350,632
NET UNDERWRITING GAIN OR LOSS	-10,243,977
NET INCOME	-449,093
NET PREMIUMS WRITTEN	50,878,171
MISSOURI DIRECT PREMIUMS WRITTEN	1,354,977
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,983
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL EXCESS INSURANCE CO
24422 AVENIDA DE LA CARLOTA, #360
LAGUNA HILLS, CA 92653

ASSETS	18,664,164
LIABILITIES	12,672,671
CAPITAL STOCK	2,350,000
SURPLUS	3,641,493
NET UNDERWRITING GAIN OR LOSS	-11,871,461
NET INCOME	-5,253,740
NET PREMIUMS WRITTEN	2,609,898
MISSOURI DIRECT PREMIUMS WRITTEN	216,753
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,230
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATL FARMERS UNION STANDARD INS CO
12025 EAST 45TH AVENUE
DENVER, CO 80251

ASSETS	10,216,718
LIABILITIES	3,275,474
CAPITAL STOCK	1,250,000
SURPLUS	5,691,244
NET UNDERWRITING GAIN OR LOSS	4,188,839
NET INCOME	1,313,830
NET PREMIUMS WRITTEN	4,756,548
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL FIRE INS CO OF HARTFORD
CNA PLAZA
CHICAGO, IL 60685

ASSETS	957,150,701
LIABILITIES	863,131,486
CAPITAL STOCK	5,000,000
SURPLUS	89,019,215
NET UNDERWRITING GAIN OR LOSS	-82,617,747
NET INCOME	-16,072,293
NET PREMIUMS WRITTEN	309,207,609
MISSOURI DIRECT PREMIUMS WRITTEN	1,104,172
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	51,126
MISSOURI WORKER'S COMPENSATION TAX	15,342
MISSOURI SECOND INJURY FUND ASSESSMENT	2,395

NATIONAL GENERAL INSURANCE CO
10534 NATURAL BRIDGE ROAD
ST LOUIS, MO 63134

ASSETS	56,566,553
LIABILITIES	48,131,978
CAPITAL STOCK	3,000,000
SURPLUS	5,434,575
NET UNDERWRITING GAIN OR LOSS	-9,759,175
NET INCOME	-5,254,254
NET PREMIUMS WRITTEN	41,870,324
MISSOURI DIRECT PREMIUMS WRITTEN	848,357
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,050,004
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL INDEMNITY CO
3024 HARNEY STREET
OMAHA, NE 68131

ASSETS	850,053,361
LIABILITIES	153,737,407
CAPITAL STOCK	5,500,000
SURPLUS	690,815,954
NET UNDERWRITING GAIN OR LOSS	-18,204,529
NET INCOME	54,974,557
NET PREMIUMS WRITTEN	54,172,238
MISSOURI DIRECT PREMIUMS WRITTEN	1,314,036
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	26,269
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL PROPERTY OWNERS INS CO
AMERICAN GENERAL CENTER
NASHVILLE, TN 37250

ASSETS	7,766,664
LIABILITIES	4,210,297
CAPITAL STOCK	1,250,000
SURPLUS	2,306,368
NET UNDERWRITING GAIN OR LOSS	-2,372,106
NET INCOME	-1,441,565
NET PREMIUMS WRITTEN	3,454,526
MISSOURI DIRECT PREMIUMS WRITTEN	87,850
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,771
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL SURETY CORP
200 WEST MONROE STREET
CHICAGO, IL 60606

ASSETS	407,373,309
LIABILITIES	337,266,963
CAPITAL STOCK	2,514,500
SURPLUS	67,591,846
NET UNDERWRITING GAIN OR LOSS	-46,574,764
NET INCOME	-19,407,386
NET PREMIUMS WRITTEN	176,797,773
MISSOURI DIRECT PREMIUMS WRITTEN	5,751,800
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	102,161
MISSOURI WORKER'S COMPENSATION TAX	17,469
MISSOURI SECOND INJURY FUND ASSESSMENT	2,077

NATIONWIDE GENERAL INSURANCE CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

ASSETS	21,276,476
LIABILITIES	15,298,649
CAPITAL STOCK	2,500,000
SURPLUS	3,477,826
NET UNDERWRITING GAIN OR LOSS	-1,317,839
NET INCOME	149,873
NET PREMIUMS WRITTEN	15,124,572
MISSOURI DIRECT PREMIUMS WRITTEN	6,833
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	156
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONWIDE MUTUAL INSURANCE CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

ASSETS	4,068,203,251
LIABILITIES	2,700,514,400
CAPITAL STOCK	
SURPLUS	1,367,688,851
NET UNDERWRITING GAIN OR LOSS	-117,235,122
NET INCOME	90,246,274
NET PREMIUMS WRITTEN	2,220,999,531
MISSOURI DIRECT PREMIUMS WRITTEN	1,740,602
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,732
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	353

NATIONAL INSURANCE UNDERWRITERS
P O BOX 10099, LAMBERT FIELD
ST LOUIS, MO 63145

ASSETS	13,986,748
LIABILITIES	11,250,976
CAPITAL STOCK	
SURPLUS	2,735,772
NET UNDERWRITING GAIN OR LOSS	-905,775
NET INCOME	25,387
NET PREMIUMS WRITTEN	5,337,571
MISSOURI DIRECT PREMIUMS WRITTEN	457,414
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	818,310
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	380
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL REINSURANCE CORP
P O BOX 10167
STAMFORD, CT 06904-2167

ASSETS	268,855,706
LIABILITIES	210,059,285
CAPITAL STOCK	5,000,000
SURPLUS	53,796,421
NET UNDERWRITING GAIN OR LOSS	-32,489,244
NET INCOME	-6,366,350
NET PREMIUMS WRITTEN	114,609,835
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATL UNION FIRE INS CO OF PITTSBURGH, PA
70 PINE STREET
NEW YORK, NY 10270

ASSETS	1,309,735,854
LIABILITIES	1,164,997,447
CAPITAL STOCK	4,478,750
SURPLUS	140,259,657
NET UNDERWRITING GAIN OR LOSS	-49,437,275
NET INCOME	119,330
NET PREMIUMS WRITTEN	1,562,506,925
MISSOURI DIRECT PREMIUMS WRITTEN	22,162,064
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	348,971
MISSOURI WORKER'S COMPENSATION TAX	141,405
MISSOURI SECOND INJURY FUND ASSESSMENT	17,668

NATIONWIDE MUTUAL FIRE INSURANCE CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

ASSETS	670,080,339
LIABILITIES	433,132,558
CAPITAL STOCK	
SURPLUS	236,947,781
NET UNDERWRITING GAIN OR LOSS	-19,606,828
NET INCOME	21,509,923
NET PREMIUMS WRITTEN	367,032,945
MISSOURI DIRECT PREMIUMS WRITTEN	1,185,622
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,107
MISSOURI WORKER'S COMPENSATION TAX	3,435
MISSOURI SECOND INJURY FUND ASSESSMENT	222

NATIONWIDE PROPERTY & CASUALTY
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

ASSETS	23,127,339
LIABILITIES	15,586,904
CAPITAL STOCK	2,400,000
SURPLUS	7,540,435
NET UNDERWRITING GAIN OR LOSS	-1,561,439
NET INCOME	-85,337
NET PREMIUMS WRITTEN	16,815,710
MISSOURI DIRECT PREMIUMS WRITTEN	39,640
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,045
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

NEW ENGLAND INSURANCE CO
60 BATTERYMARCH STREET
BOSTON, MA 02110

ASSETS	48,208,252
LIABILITIES	12,410,744
CAPITAL STOCK	3,000,000
SURPLUS	32,797,508
NET UNDERWRITING GAIN OR LOSS	7,800,687
NET INCOME	5,394,747
NET PREMIUMS WRITTEN	-37,589,064
MISSOURI DIRECT PREMIUMS WRITTEN	228,744
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,912
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NEW HAMPSHIRE INSURANCE CO
1750 ELM STREET
MANCHESTER, NH 03107

ASSETS	1,103,886,716
LIABILITIES	874,635,399
CAPITAL STOCK	5,325,065
SURPLUS	223,926,252
NET UNDERWRITING GAIN OR LOSS	-57,390,995
NET INCOME	17,987,783
NET PREMIUMS WRITTEN	467,286,506
MISSOURI DIRECT PREMIUMS WRITTEN	1,572,758
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,717
MISSOURI WORKER'S COMPENSATION TAX	10,243
MISSOURI SECOND INJURY FUND ASSESSMENT	1,900

NEWARK INSURANCE CO
150 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	143,338,146
LIABILITIES	124,872,375
CAPITAL STOCK	2,500,000
SURPLUS	15,965,769
NET UNDERWRITING GAIN OR LOSS	-14,692,140
NET INCOME	-6,752,703
NET PREMIUMS WRITTEN	72,419,226
MISSOURI DIRECT PREMIUMS WRITTEN	15,820
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	311
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NICHIDO FIRE & MARINE INS CO LTD (US BR)
99 JOHN STREET
NEW YORK, NY 10038

ASSETS	19,188,871
LIABILITIES	9,614,372
CAPITAL STOCK	
SURPLUS	9,574,499
NET UNDERWRITING GAIN OR LOSS	-1,423,922
NET INCOME	421,284
NET PREMIUMS WRITTEN	3,898,836
MISSOURI DIRECT PREMIUMS WRITTEN	-864
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH AMERICAN REINSURANCE CORP
100 E 46TH STREET
NEW YORK, NY 10017

ASSETS	809,856,222
LIABILITIES	705,188,634
CAPITAL STOCK	6,000,000
SURPLUS	98,667,588
NET UNDERWRITING GAIN OR LOSS	-66,343,838
NET INCOME	-11,352,665
NET PREMIUMS WRITTEN	223,095,309
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NEW ENGLAND REINSURANCE CORP
60 BATTERYMARCH STREET
BOSTON, MA 02110

ASSETS	374,460,727
LIABILITIES	242,975,241
CAPITAL STOCK	3,000,000
SURPLUS	128,485,483
NET UNDERWRITING GAIN OR LOSS	-67,150,208
NET INCOME	-3,345,623
NET PREMIUMS WRITTEN	148,097,057
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NEW YORK UNDERWRITERS INSURANCE CO
HARTFORD PLAZA
HARTFORD, CT 06115

ASSETS	261,190,301
LIABILITIES	189,293,981
CAPITAL STOCK	3,000,000
SURPLUS	68,896,320
NET UNDERWRITING GAIN OR LOSS	-18,330,478
NET INCOME	6,819,674
NET PREMIUMS WRITTEN	99,664,636
MISSOURI DIRECT PREMIUMS WRITTEN	1,232,630
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,065
MISSOURI WORKER'S COMPENSATION TAX	2,267
MISSOURI SECOND INJURY FUND ASSESSMENT	1,646

NIAGARA FIRE INSURANCE CO
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	90,226,988
LIABILITIES	73,735,005
CAPITAL STOCK	10,000,000
SURPLUS	6,491,983
NET UNDERWRITING GAIN OR LOSS	-7,094,741
NET INCOME	-3,203,439
NET PREMIUMS WRITTEN	44,176,591
MISSOURI DIRECT PREMIUMS WRITTEN	457,064
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,768
MISSOURI WORKER'S COMPENSATION TAX	8,673
MISSOURI SECOND INJURY FUND ASSESSMENT	202

NORTH AMERICAN CO FOR PROPERTY & CASUALTY INS
25 VALLEY DRIVE
GR[illegible]NWICH, CT 06830

ASSETS	76,002,722
LIABILITIES	49,999,217
CAPITAL STOCK	4,000,000
SURPLUS	22,003,505
NET UNDERWRITING GAIN OR LOSS	-4,868,349
NET INCOME	1,596,188
NET PREMIUMS WRITTEN	11,844,098
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH RIVER INSURANCE CO, THE
P O BOX 2387
MORRISTOWN, NJ 07960

ASSETS	857,053,771
LIABILITIES	746,184,824
CAPITAL STOCK	2,500,000
SURPLUS	108,368,947
NET UNDERWRITING GAIN OR LOSS	-73,865,795
NET INCOME	437,420
NET PREMIUMS WRITTEN	327,311,005
MISSOURI DIRECT PREMIUMS WRITTEN	3,927,165
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,528
MISSOURI WORKER'S COMPENSATION TAX	46,751
MISSOURI SECOND INJURY FUND ASSESSMENT	4,231

NORTH STAR REINSURANCE CORP
P O BOX 10009
STAMFORD, CT 06904

ASSETS	269,014,206
LIABILITIES	206,103,551
CAPITAL STOCK	3,000,000
SURPLUS	59,910,655
NET UNDERWRITING GAIN OR LOSS	-15,363,250
NET INCOME	44,738
NET PREMIUMS WRITTEN	98,629,069
MISSOURI DIRECT PREMIUMS WRITTEN	160,164
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,203
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHBROOK NATIONAL INSURANCE CO
ALLSTATE PLAZA
NORTHBROOK, IL 60062

ASSETS	12,260,157
LIABILITIES	3,712,566
CAPITAL STOCK	2,500,000
SURPLUS	6,047,591
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	668,314
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	191
MISSOURI WORKER'S COMPENSATION TAX	827
MISSOURI SECOND INJURY FUND ASSESSMENT	217

NORTHEASTERN INS CO OF HARTFORD
400 LOCUST STREET, STE 400
DES MOINES, IA 50309

ASSETS	128,702,865
LIABILITIES	96,647,454
CAPITAL STOCK	3,000,000
SURPLUS	29,055,411
NET UNDERWRITING GAIN OR LOSS	-17,312,774
NET INCOME	-4,146,080
NET PREMIUMS WRITTEN	61,136,948
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHERN INS CO OF NEW YORK
P O BOX 91
BALTIMORE, MD 21203

ASSETS	36,716,407
LIABILITIES	4,118,572
CAPITAL STOCK	9,762,500
SURPLUS	22,835,335
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	2,792,117
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	11,019,565
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	159,493
MISSOURI WORKER'S COMPENSATION TAX	89,998
MISSOURI SECOND INJURY FUND ASSESSMENT	11,172

NORTHWESTERN NATIONAL CASUALTY CO
731 N JACKSON STREET
MILWAUKEE, WI 53202

ASSETS	5,716,745
LIABILITIES	1,515
CAPITAL STOCK	2,350,000
SURPLUS	3,365,230
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	475,818
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,667,001
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65,430
MISSOURI WORKER'S COMPENSATION TAX	11,492
MISSOURI SECOND INJURY FUND ASSESSMENT	1,553

NORTHBROOK INDEMNITY CO
ALLSTATE PLAZA
NORTHBROOK, IL 60062

ASSETS	9,783,555
LIABILITIES	1,196,139
CAPITAL STOCK	2,500,000
SURPLUS	6,087,415
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	642,442
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	858,473
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	254
MISSOURI WORKER'S COMPENSATION TAX	25,355
MISSOURI SECOND INJURY FUND ASSESSMENT	2,404

NORTHBROOK PROPERTY & CASUALTY INSURANCE CO
ALLSTATE PLAZA
NORTHBROOK, IL 60062

ASSETS	143,041,839
LIABILITIES	109,895,285
CAPITAL STOCK	3,000,000
SURPLUS	30,146,553
NET UNDERWRITING GAIN OR LOSS	-13,567,432
NET INCOME	-1,854,856
NET PREMIUMS WRITTEN	134,163,425
MISSOURI DIRECT PREMIUMS WRITTEN	1,539,835
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,105
MISSOURI WORKER'S COMPENSATION TAX	10,017
MISSOURI SECOND INJURY FUND ASSESSMENT	373

NORTHERN ASSURANCE CO OF AMERICA
ONE BEACON STREET
BOSTON, MA 02108

ASSETS	466,880,429
LIABILITIES	385,716,985
CAPITAL STOCK	2,500,000
SURPLUS	78,663,444
NET UNDERWRITING GAIN OR LOSS	-64,271,616
NET INCOME	-30,278,511
NET PREMIUMS WRITTEN	241,266,915
MISSOURI DIRECT PREMIUMS WRITTEN	4,101,522
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	84,303
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	813

NORTHLAND INSURANCE CO
HAMM BUILDING
ST PAUL, MN 55102

ASSETS	73,578,115
LIABILITIES	34,248,547
CAPITAL STOCK	2,500,000
SURPLUS	36,829,568
NET UNDERWRITING GAIN OR LOSS	-6,728,232
NET INCOME	-678,330
NET PREMIUMS WRITTEN	36,628,547
MISSOURI DIRECT PREMIUMS WRITTEN	1,321,934
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,498
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHWESTERN NATIONAL INS CO
731 N JACKSON STREET
MILWAUKEE, WI 53202

ASSETS	335,648,132
LIABILITIES	280,455,565
CAPITAL STOCK	9,010,000
SURPLUS	46,182,766
NET UNDERWRITING GAIN OR LOSS	-16,300,952
NET INCOME	-341,641
NET PREMIUMS WRITTEN	166,612,975
MISSOURI DIRECT PREMIUMS WRITTEN	5,939,892
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	66,958
MISSOURI WORKER'S COMPENSATION TAX	74,596
MISSOURI SECOND INJURY FUND ASSESSMENT	6,803

PROPERTY & CASUALTY COMPANIES

NORTHWESTERN PACIFIC INDEMNITY CO
1500 S W FIRST AVENUE
PORTLAND, OR 97201

ASSETS	12,275,990
LIABILITIES	1,800
CAPITAL STOCK	1,000,000
SURPLUS	11,274,190
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	802,998
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	240
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NWNL REINSURANCE COMPANY
P O BOX 20
MINNEAPOLIS, MN 55440

ASSETS	55,386,333
LIABILITIES	34,359,809
CAPITAL STOCK	2,500,000
SURPLUS	18,526,524
NET UNDERWRITING GAIN OR LOSS	-2,286,287
NET INCOME	1,996,593
NET PREMIUMS WRITTEN	20,242,749
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OHIO CASUALTY INSURANCE CO, THE
136 NORTH THIRD STREET
HAMILTON, OH 45025

ASSETS	874,184,807
LIABILITIES	532,423,684
CAPITAL STOCK	2,950,892
SURPLUS	338,810,230
NET UNDERWRITING GAIN OR LOSS	-43,941,040
NET INCOME	-33,840,941
NET PREMIUMS WRITTEN	448,178,086
MISSOURI DIRECT PREMIUMS WRITTEN	1,631,839
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,148
MISSOURI WORKER'S COMPENSATION TAX	8,160
MISSOURI SECOND INJURY FUND ASSESSMENT	295

OHIO REINSURANCE CORP
INSURANCE SQUARE
CELINA, OH 45822

ASSETS	28,131,550
LIABILITIES	24,769,768
CAPITAL STOCK	2,500,000
SURPLUS	861,782
NET UNDERWRITING GAIN OR LOSS	-8,564,458
NET INCOME	-5,716,705
NET PREMIUMS WRITTEN	9,351,758
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OLD REPUBLIC INSURANCE CO
P O BOX 789
GREENSBURG, PA 15601

ASSETS	637,290,007
LIABILITIES	440,383,303
CAPITAL STOCK	2,430,000
SURPLUS	194,476,704
NET UNDERWRITING GAIN OR LOSS	30,477,066
NET INCOME	31,924,388
NET PREMIUMS WRITTEN	130,931,723
MISSOURI DIRECT PREMIUMS WRITTEN	4,089,206
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	68,896
MISSOURI WORKER'S COMPENSATION TAX	19,271
MISSOURI SECOND INJURY FUND ASSESSMENT	1,129

NWNL GENERAL INSURANCE CO
P O BOX 1725
MINNEAPOLIS, MN 55440

NET INCOME	5,607,769
LIABILITIES	2,090,176
CAPITAL STOCK	2,000,000
SURPLUS	1,517,593
NET UNDERWRITING GAIN OR LOSS	-1,162,188
NET INCOME	-597,295
NET PREMIUMS WRITTEN	966,318
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OCCIDENTAL FIRE & CASUALTY CO OF NORTH CAROLINA
5670 S SYRACUSE CIRCLE
ENGLEWOOD, CO 80111

ASSETS	39,529,374
LIABILITIES	28,753,108
CAPITAL STOCK	7,500,000
SURPLUS	3,276,266
NET UNDERWRITING GAIN OR LOSS	-6,389,091
NET INCOME	-4,556,344
NET PREMIUMS WRITTEN	16,868,711
MISSOURI DIRECT PREMIUMS WRITTEN	832,860
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	18,906
MISSOURI WORKERS' COMPENSATION TAX	3,615
MISSOURI SECOND INJURY FUND ASSESSMENT	291

OHIO FARMERS INSURANCE CO
WESTFIELD CENTER, OH 44251

ASSETS	305,027,094
LIABILITIES	180,104,030
CAPITAL STOCK	
SURPLUS	124,923,063
NET UNDERWRITING GAIN OR LOSS	-18,356,725
NET INCOME	-10,704,565
NET PREMIUMS WRITTEN	151,507,480
MISSOURI DIRECT PREMIUMS WRITTEN	10,984
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	215
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OLD RELIABLE CASUALTY CO
231 WEST LOCKWOOD
WEBSTER GROVES, MO 63119

ASSETS	3,990,296
LIABILITIES	1,297,835
CAPITAL STOCK	1,000,000
SURPLUS	1,692,461
NET UNDERWRITING GAIN OR LOSS	-1,412,384
NET INCOME	-815,008
NET PREMIUMS WRITTEN	4,488,619
MISSOURI DIRECT PREMIUMS WRITTEN	2,520,684
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,116,700
MISSOURI PREMIUM TAX	50,414
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OMAHA INDEMNITY COMPANY
3201 FARNAM STREET
OMAHA, NE 68131

ASSETS	58,716,492
LIABILITIES	39,659,773
CAPITAL STOCK	2,250,000
SURPLUS	16,806,719
NET UNDERWRITING GAIN OR LOSS	-11,360,208
NET INCOME	-5,805,799
NET PREMIUMS WRITTEN	35,902,812
MISSOURI DIRECT PREMIUMS WRITTEN	4,365,987
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	87,728
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OMAHA PROPERTY & CASUALTY INS CO
3201 FARNAM STREET
OMAHA, NE 68131

ASSETS	7,407,730
LIABILITIES	867,500
CAPITAL STOCK	2,500,000
SURPLUS	4,040,230
NET UNDERWRITING GAIN OR LOSS	-357,958
NET INCOME	179,016
NET PREMIUMS WRITTEN	407,670
MISSOURI DIRECT PREMIUMS WRITTEN	16,988
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	342
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OWNERS INSURANCE CO
P O BOX 30660
LANSING, MI 48909

ASSETS	6,126,911
LIABILITIES	896,585
CAPITAL STOCK	2,000,000
SURPLUS	3,230,326
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	425,904
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PACIFIC INDEMNITY CO
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061-1615

ASSETS	468,424,270
LIABILITIES	383,714,933
CAPITAL STOCK	5,535,000
SURPLUS	79,174,337
NET UNDERWRITING GAIN OR LOSS	-39,401,268
NET INCOME	1,911,147
NET PREMIUMS WRITTEN	240,239,912
MISSOURI DIRECT PREMIUMS WRITTEN	1,924,145
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	53,813
MISSOURI PREMIUM TAX	4,026
MISSOURI WORKER'S COMPENSATION TAX	51,095
MISSOURI SECOND INJURY FUND ASSESSMENT	4,165

PATRONS MUTUAL INS CO OF LAFAYETTE COUNTY
RT 1, BOX 51A
CENTERVIEW, MO 64019

ASSETS	189,630
LIABILITIES	
CAPITAL STOCK	
SURPLUS	189,630
NET UNDERWRITING GAIN OR LOSS	6,857
NET INCOME	17,953
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	36,260
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PEERLESS INSURANCE CO
62 MAPLE AVENUE
KEENE, NH 03431

ASSETS	246,648,271
LIABILITIES	189,685,762
CAPITAL STOCK	8,848,635
SURPLUS	48,113,874
NET UNDERWRITING GAIN OR LOSS	-18,415,238
NET INCOME	1,038,379
NET PREMIUMS WRITTEN	158,948,952
MISSOURI DIRECT PREMIUMS WRITTEN	32,287
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	808
MISSOURI WORKER'S COMPENSATION TAX	2
MISSOURI SECOND INJURY FUND ASSESSMENT	

ORMOND REINSURANCE CO
140 S ATLANTIC AVENUE
ORMOND BEACH, FL 32074

ASSETS	23,177,226
LIABILITIES	20,248,646
CAPITAL STOCK	2,350,000
SURPLUS	578,580
NET UNDERWRITING GAIN OR LOSS	-3,916,060
NET INCOME	-2,212,951
NET PREMIUMS WRITTEN	8,614,707
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	190
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PACIFIC EMPLOYERS INSURANCE CO
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	333,312,261
LIABILITIES	283,869,168
CAPITAL STOCK	2,356,616
SURPLUS	46,905,477
NET UNDERWRITING GAIN OR LOSS	-41,044,021
NET INCOME	-1,489,416
NET PREMIUMS WRITTEN	131,302,975
MISSOURI DIRECT PREMIUMS WRITTEN	14,340,431
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	27,300
MISSOURI PREMIUM TAX	74,943
MISSOURI WORKERS' COMPENSATION TAX	300,529
MISSOURI SECOND INJURY FUND ASSESSMENT	24,611

PACIFIC MARINE INSURANCE CO
P O BOX C19139
SEATTLE, WA 98109

ASSETS	46,958,234
LIABILITIES	34,808,495
CAPITAL STOCK	2,350,000
SURPLUS	9,799,739
NET UNDERWRITING GAIN OR LOSS	-1,312,481
NET INCOME	723,943
NET PREMIUMS WRITTEN	36,302,684
MISSOURI DIRECT PREMIUMS WRITTEN	40,871
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	822
MISSOURI WORKER'S COMPENSATION TAX	76
MISSOURI SECOND INJURY FUND ASSESSMENT	2

PAXTON NATIONAL INSURANCE CO
P O BOX 6160
HARRISBURG, PA 17112

ASSETS	19,119,717
LIABILITIES	14,091,540
CAPITAL STOCK	2,350,000
SURPLUS	5,028,177
NET UNDERWRITING GAIN OR LOSS	-7,912,528
NET INCOME	-2,322,426
NET PREMIUMS WRITTEN	12,193,035
MISSOURI DIRECT PREMIUMS WRITTEN	10,910,460
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,113
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENN-AMERICA INSURANCE CO
420 S YORK ROAD
HATBORO, PA 19040

ASSETS	12,240,664
LIABILITIES	7,909,527
CAPITAL STOCK	1,750,000
SURPLUS	2,581,137
NET UNDERWRITING GAIN OR LOSS	-1,347,927
NET INCOME	1,023
NET PREMIUMS WRITTEN	6,237,440
MISSOURI DIRECT PREMIUMS WRITTEN	137,906
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,783
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENNSYLVANIA CASUALTY CO
P O BOX 53
CAMP HILL, PA 17011

ASSETS	150,971,159
LIABILITIES	121,067,448
CAPITAL STOCK	3,000,000
SURPLUS	26,903,711
NET UNDERWRITING GAIN OR LOSS	-19,889,661
NET INCOME	-14,407,209
NET PREMIUMS WRITTEN	52,839,567
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENNSYLVANIA MANUFACTURERS' ASSN INS CO
925 CHESTNUT STREET
PHILADELPHIA, PA 19107

ASSETS	858,337,333
LIABILITIES	708,184,205
CAPITAL STOCK	3,092,600
SURPLUS	147,060,528
NET UNDERWRITING GAIN OR LOSS	-23,525,849
NET INCOME	12,579,447
NET PREMIUMS WRITTEN	118,896,833
MISSOURI DIRECT PREMIUMS WRITTEN	34,903
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19
MISSOURI WORKER'S COMPENSATION TAX	1,018
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENNSYLVANIA NATL MUTUAL CASUALTY INS CO
1900 DERRY STREET
HARRISBURG, PA 17105

ASSETS	425,683,159
LIABILITIES	345,443,065
CAPITAL STOCK	
SURPLUS	80,240,094
NET UNDERWRITING GAIN OR LOSS	-57,809,989
NET INCOME	-24,977,337
NET PREMIUMS WRITTEN	238,037,955
MISSOURI DIRECT PREMIUMS WRITTEN	8,679,389
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	146,066
MISSOURI WORKER'S COMPENSATION TAX	40,861
MISSOURI SECOND INJURY FUND ASSESSMENT	3,409

PHILADELPHIA REINSURANCE CORP
3 MELLON BANK CENTER
PHILADELPHIA, PA 19102

ASSETS	85,635,752
LIABILITIES	100,282,250
CAPITAL STOCK	3,000,000
SURPLUS	22,353,502
NET UNDERWRITING GAIN OR LOSS	-3,877,313
NET INCOME	935,130
NET PREMIUMS WRITTEN	28,482,394
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	83
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PHOENIX INSURANCE CO, THE
ONE TOWER SQUARE
HARTFORD, CT 06183

ASSETS	1,209,086,942
LIABILITIES	917,733,701
CAPITAL STOCK	10,000,000
SURPLUS	281,353,241
NET UNDERWRITING GAIN OR LOSS	-102,453,933
NET INCOME	-15,056,467
NET PREMIUMS WRITTEN	528,486,431
MISSOURI DIRECT PREMIUMS WRITTEN	2,951,579
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	91,018
MISSOURI WORKER'S COMPENSATION TAX	9,598
MISSOURI SECOND INJURY FUND ASSESSMENT	948

PENNSYLVANIA GENERAL INSURANCE CO
436 WALNUT STREET
PHILADELPHIA, PA 19105

ASSETS	237,515,776
LIABILITIES	124,180,330
CAPITAL STOCK	2,400,000
SURPLUS	110,935,446
NET UNDERWRITING GAIN OR LOSS	-13,494,817
NET INCOME	4,780,766
NET PREMIUMS WRITTEN	78,575,284
MISSOURI DIRECT PREMIUMS WRITTEN	4,010,227
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75,819
MISSOURI WORKER'S COMPENSATION TAX	5,582
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENNSYLVANIA MILLERS MUTUAL INS CO
P O BOX P, 15 PUBLIC SQUARE
WILKES-BARRE, PA 18773-0016

ASSETS	50,451,017
LIABILITIES	24,922,144
CAPITAL STOCK	
SURPLUS	25,528,872
NET UNDERWRITING GAIN OR LOSS	-4,010,171
NET INCOME	-33,500
NET PREMIUMS WRITTEN	18,009,769
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PETROLEUM CASUALTY CO
P O BOX 3342
HOUSTON, TX 77253-3342

ASSETS	42,625,632
LIABILITIES	32,366,601
CAPITAL STOCK	1,250,000
SURPLUS	9,009,030
NET UNDERWRITING GAIN OR LOSS	1,757,321
NET INCOME	2,093,209
NET PREMIUMS WRITTEN	11,934,838
MISSOURI DIRECT PREMIUMS WRITTEN	37,936
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	376
MISSOURI WORKER'S COMPENSATION TAX	1,138
MISSOURI SECOND INJURY FUND ASSESSMENT	8

PHOENIX ASSURANCE CO OF NEW YORK
18 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	230,052,314
LIABILITIES	185,581,101
CAPITAL STOCK	5,000,000
SURPLUS	39,471,213
NET UNDERWRITING GAIN OR LOSS	-18,923,011
NET INCOME	-3,144,713
NET PREMIUMS WRITTEN	116,354,879
MISSOURI DIRECT PREMIUMS WRITTEN	155,130
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,242
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PLAINS INSURANCE CO
MAIN STREET
CIMARRON, KS 67835

ASSETS	16,094,251
LIABILITIES	12,637,236
CAPITAL STOCK	1,250,000
SURPLUS	2,207,015
NET UNDERWRITING GAIN OR LOSS	-727,603
NET INCOME	856,768
NET PREMIUMS WRITTEN	12,910,068
MISSOURI DIRECT PREMIUMS WRITTEN	12,765
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	410
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PLANET INSURANCE CO
4 PENN CENTER PLAZA
PHILADELPHIA, PA 19103

ASSETS	21,563,271
LIABILITIES	15,975,615
CAPITAL STOCK	2,350,000
SURPLUS	3,237,656
NET UNDERWRITING GAIN OR LOSS	-1,531,207
NET INCOME	766,198
NET PREMIUMS WRITTEN	9,635,543
MISSOURI DIRECT PREMIUMS WRITTEN	772,077
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,249
MISSOURI WORKER'S COMPENSATION TAX	3,274
MISSOURI SECOND INJURY FUND ASSESSMENT	1,044

PMI MORTGAGE INSURANCE CO
P O BOX 3836
SAN FRANCISCO, CA 94119

ASSETS	260,517,660
LIABILITIES	148,795,874
CAPITAL STOCK	2,000,000
SURPLUS	109,721,786
NET UNDERWRITING GAIN OR LOSS	-29,148,148
NET INCOME	-1,696,767
NET PREMIUMS WRITTEN	66,581,581
MISSOURI DIRECT PREMIUMS WRITTEN	139,412
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX	2,863
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRAIRIE STATES FARMERS INS ASSN
303 E WASHINGTON STREET
BLOOMINGTON, IL 61701

ASSETS	7,174,587
LIABILITIES	3,907,146
CAPITAL STOCK	
SURPLUS	3,267,441
NET UNDERWRITING GAIN OR LOSS	-599,673
NET INCOME	-27,348
NET PREMIUMS WRITTEN	5,070,416
MISSOURI DIRECT PREMIUMS WRITTEN	717,609
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,507
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PREFERRED RISK MUTUAL INS CO
1111 ASHWORTH ROAD
WEST DES MOINES, IA 50265

ASSETS	197,660,332
LIABILITIES	132,032,462
CAPITAL STOCK	
SURPLUS	65,627,870
NET UNDERWRITING GAIN OR LOSS	-25,527,479
NET INCOME	-11,036,127
NET PREMIUMS WRITTEN	140,151,956
MISSOURI DIRECT PREMIUMS WRITTEN	3,392,990
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64,481
MISSOURI WORKER'S COMPENSATION TAX	4,612
MISSOURI SECOND INJURY FUND ASSESSMENT	228

PROFESSIONAL MUTUAL INSURANCE CO
P O BOX 8470
KANSAS CITY, MO 64114

ASSETS	47,280,171
LIABILITIES	45,792,691
CAPITAL STOCK	
SURPLUS	1,487,480
NET UNDERWRITING GAIN OR LOSS	-9,535,495
NET INCOME	-5,281,229
NET PREMIUMS WRITTEN	11,319,105
MISSOURI DIRECT PREMIUMS WRITTEN	2,424,591
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	658,000
MISSOURI PREMIUM TAX	48,492
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PMI INSURANCE CO
601 MONTGOMERY STREET
SAN FRANCISCO, CA 94111

ASSETS	40,213,161
LIABILITIES	21,331,073
CAPITAL STOCK	2,350,000
SURPLUS	16,532,088
NET UNDERWRITING GAIN OR LOSS	-13,044,743
NET INCOME	-4,572,475
NET PREMIUMS WRITTEN	3,585,640
MISSOURI DIRECT PREMIUMS WRITTEN	39,818
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,107
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

POTOMAC INS CO OF ILLINOIS
436 WALNUT STREET
PHILADELPHIA, PA 19105

ASSETS	35,191,027
LIABILITIES	16,141,657
CAPITAL STOCK	3,000,000
SURPLUS	16,049,370
NET UNDERWRITING GAIN OR LOSS	-1,510,135
NET INCOME	3,963,870
NET PREMIUMS WRITTEN	8,730,587
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRAIRIE STATES INS CO, THE
P O BOX 628
WEATHERFORD, OK 73096

ASSETS	1,456,784
LIABILITIES	95,250
CAPITAL STOCK	500,000
SURPLUS	861,534
NET UNDERWRITING GAIN OR LOSS	72,237
NET INCOME	156,337
NET PREMIUMS WRITTEN	964,054
MISSOURI DIRECT PREMIUMS WRITTEN	144,804
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,896
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRESIDIO INSURANCE CO
10460 MIAMISBURG, SPRINGBORO RD
MIAMISBURG, OH 45342

ASSETS	22,933,559
LIABILITIES	24,654,743
CAPITAL STOCK	1,000,000
SURPLUS	-2,721,184
NET UNDERWRITING GAIN OR LOSS	-4,357,340
NET INCOME	-3,489,952
NET PREMIUMS WRITTEN	4,488,899
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE CASUALTY INSURANCE CO
P O BOX 5070
CLEVELAND, OH 44101

ASSETS	381,254,041
LIABILITIES	265,062,402
CAPITAL STOCK	2,500,000
SURPLUS	113,691,639
NET UNDERWRITING GAIN OR LOSS	-11,507,105
NET INCOME	9,956,652
NET PREMIUMS WRITTEN	208,304,682
MISSOURI DIRECT PREMIUMS WRITTEN	4,390,456
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	110,264
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE SPECIALTY INS CO
P O BOX 5070
CLEVELAND, OH 44101

ASSETS	40,704,089
LIABILITIES	30,452,133
CAPITAL STOCK	2,500,000
SURPLUS	7,751,956
NET UNDERWRITING GAIN OR LOSS	-1,510,297
NET INCOME	2,167,219
NET PREMIUMS WRITTEN	25,926,101
MISSOURI DIRECT PREMIUMS WRITTEN	273,259
SECURITIES ON DEPOSIT WITH MO DIV OF INS	
MISSOURI PREMIUM TAX	6,893
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTIVE CASUALTY INSURANCE CO
P O BOX 80293
BATON ROUGE, LA 70898

ASSETS	8,706,168
LIABILITIES	5,880,935
CAPITAL STOCK	1,000,000
SURPLUS	1,825,233
NET UNDERWRITING GAIN OR LOSS	332,151
NET INCOME	670,523
NET PREMIUMS WRITTEN	3,436,138
MISSOURI DIRECT PREMIUMS WRITTEN	258,075
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	839,420
MISSOURI PREMIUM TAX	5,162
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTIVE NATIONAL INS CO OF OMAHA, THE
105 S 17TH STREET
OMAHA, NE 68102

ASSETS	30,430,604
LIABILITIES	12,070,396
CAPITAL STOCK	2,050,000
SURPLUS	16,310,208
NET UNDERWRITING GAIN OR LOSS	206,399
NET INCOME	1,758,655
NET PREMIUMS WRITTEN	9,112,893
MISSOURI DIRECT PREMIUMS WRITTEN	625,385
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,958
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROVIDENT GENERAL INSURANCE CO
FOUNTAIN SQUARE
CHATTANOOGA, TN 37402

ASSETS	101,669,262
LIABILITIES	86,126,877
CAPITAL STOCK	2,500,000
SURPLUS	13,042,384
NET UNDERWRITING GAIN OR LOSS	-10,674,229
NET INCOME	-1,370,812
NET PREMIUMS WRITTEN	20,876,676
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000
MISSOURI PREMIUM TAX	180
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRUDENTIAL COMMERCIAL INSURANCE CO
23 MAIN STREET
HOLMDEL, NJ 07733

ASSETS	14,661,560
LIABILITIES	6,582,638
CAPITAL STOCK	3,500,000
SURPLUS	4,578,922
NET UNDERWRITING GAIN OR LOSS	-318,503
NET INCOME	595,191
NET PREMIUMS WRITTEN	1,742,874
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTION MUTUAL INS CO
300 S NORTHWEST HIGHWAY
PARK RIDGE, IL 60068

ASSETS	538,404,902
LIABILITIES	414,490,619
CAPITAL STOCK	
SURPLUS	123,914,283
NET UNDERWRITING GAIN OR LOSS	-52,443,551
NET INCOME	-29,625,342
NET PREMIUMS WRITTEN	190,483,259
MISSOURI DIRECT PREMIUMS WRITTEN	5,013,765
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130,156
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTIVE INSURANCE CO
3100 N MERIDIAN STREET
INDIANAPOLIS, IN 46208

ASSETS	97,879,173
LIABILITIES	71,166,839
CAPITAL STOCK	2,550,000
SURPLUS	24,162,334
NET UNDERWRITING GAIN OR LOSS	-3,725,885
NET INCOME	4,190,964
NET PREMIUMS WRITTEN	24,743,166
MISSOURI DIRECT PREMIUMS WRITTEN	928,840
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,068
MISSOURI WORKER'S COMPENSATION TAX	12,982
MISSOURI SECOND INJURY FUND ASSESSMENT	124

PROVIDENCE WASHINGTON INS CO
20 WASHINGTON PLACE
PROVIDENCE, RI 02903-0518

ASSETS	173,973,997
LIABILITIES	130,945,117
CAPITAL STOCK	5,021,200
SURPLUS	38,007,680
NET UNDERWRITING GAIN OR LOSS	-14,495,016
NET INCOME	2,250,498
NET PREMIUMS WRITTEN	75,854,404
MISSOURI DIRECT PREMIUMS WRITTEN	90,553
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,832
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	1

PROVIDERS INSURANCE CO
P O BOX 1498
JEFFERSON CITY, MO 65102

ASSETS	7,051,917
LIABILITIES	4,403,195
CAPITAL STOCK	800,000
SURPLUS	2,648,722
NET UNDERWRITING GAIN OR LOSS	-1,238,098
NET INCOME	-686,895
NET PREMIUMS WRITTEN	2,795,398
MISSOURI DIRECT PREMIUMS WRITTEN	5,883,476
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	900,000
MISSOURI PREMIUM TAX	81,788
MISSOURI WORKER'S COMPENSATION TAX	31,880
MISSOURI SECOND INJURY FUND ASSESSMENT	6,062

PRUDENTIAL GENERAL INSURANCE CO
23 MAIN STREET
HOLMDEL, NJ 07733

ASSETS	15,450,715
LIABILITIES	8,033,521
CAPITAL STOCK	3,500,000
SURPLUS	3,917,194
NET UNDERWRITING GAIN OR LOSS	-1,273,197
NET INCOME	-108,198
NET PREMIUMS WRITTEN	3,231,613
MISSOURI DIRECT PREMIUMS WRITTEN	78,774
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,574
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRUDENTIAL PROPERTY & CASUALTY INS CO
23 MAIN STREET
HOLMDEL, NJ 07733

ASSETS	1,788,064,079
LIABILITIES	1,337,510,077
CAPITAL STOCK	4,000,000
SURPLUS	446,554,002
NET UNDERWRITING GAIN OR LOSS	-68,065,737
NET INCOME	53,003,707
NET PREMIUMS WRITTEN	831,695,756
MISSOURI DIRECT PREMIUMS WRITTEN	5,471,517
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	110,387
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PUBLIC EMPLOYERS INSURANCE CO
1111 WEST 6TH STREET
LOS ANGELES, CA 90017

ASSETS	14,566,599
LIABILITIES	8,355,597
CAPITAL STOCK	2,350,000
SURPLUS	3,861,002
NET UNDERWRITING GAIN OR LOSS	-849,331
NET INCOME	129,017
NET PREMIUMS WRITTEN	6,256,484
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

QUEEN CITY INDEMNITY CO
P O BOX 145493
CINCINNATI, OH 45214

ASSETS	30,930,622
LIABILITIES	19,660,224
CAPITAL STOCK	2,500,000
SURPLUS	8,770,397
NET UNDERWRITING GAIN OR LOSS	-1,066,045
NET INCOME	1,854,634
NET PREMIUMS WRITTEN	24,568,850
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RAMSEY INSURANCE CO
445 MINNESOTA STREET
ST PAUL, MN 55101

ASSETS	25,175,136
LIABILITIES	18,661,834
CAPITAL STOCK	2,500,000
SURPLUS	4,013,301
NET UNDERWRITING GAIN OR LOSS	-2,841,390
NET INCOME	-1,103,340
NET PREMIUMS WRITTEN	12,876,029
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RECIPROCAL EXCHANGE, SUBSCRIBERS AT
92ND & STATE LINE
KANSAS CITY, MO 64114

ASSETS	37,827,963
LIABILITIES	26,488,701
CAPITAL STOCK	
SURPLUS	11,339,262
NET UNDERWRITING GAIN OR LOSS	-2,249,409
NET INCOME	-776,265
NET PREMIUMS WRITTEN	18,916,670
MISSOURI DIRECT PREMIUMS WRITTEN	40,994
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	902,838
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRUDENTIAL REINSURANCE CO
P O BOX 908
NEWARK, NJ 07102

NET INCOME	1,229,872,927
LIABILITIES	1,059,556,192
CAPITAL STOCK	2,500,000
SURPLUS	167,816,735
NET UNDERWRITING GAIN OR LOSS	-198,943,373
NET INCOME	-135,172,420
NET PREMIUMS WRITTEN	370,737,321
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PURITAN INSURANCE CO
P O BOX 9200
PROVIDENCE, RI 02940

ASSETS	288,228,805
LIABILITIES	236,607,609
CAPITAL STOCK	2,500,000
SURPLUS	49,121,196
NET UNDERWRITING GAIN OR LOSS	-64,295,716
NET INCOME	-24,008,184
NET PREMIUMS WRITTEN	219,770,103
MISSOURI DIRECT PREMIUMS WRITTEN	2,338,581
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	46,772
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RALLS COUNTY FARMERS MUTUAL FIRE INS CO
RFD #2
CENTER, MO 63436

ASSETS	835,880
LIABILITIES	61,206
CAPITAL STOCK	
SURPLUS	699,674
NET UNDERWRITING GAIN OR LOSS	270
NET INCOME	73,196
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	113,544
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RANGER INSURANCE CO
P O BOX 2807
HOUSTON, TX 77252-2807

ASSETS	234,236,206
LIABILITIES	181,383,049
CAPITAL STOCK	2,500,000
SURPLUS	50,353,157
NET UNDERWRITING GAIN OR LOSS	-24,459,375
NET INCOME	-3,832,459
NET PREMIUMS WRITTEN	107,933,633
MISSOURI DIRECT PREMIUMS WRITTEN	5,555,579
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX	93,934
MISSOURI WORKER'S COMPENSATION TAX	15,364
MISSOURI SECOND INJURY FUND ASSESSMENT	1,794

REGENT INSURANCE CO
ONE GENERAL DRIVE
SUN PRAIRIE, WI 53596

ASSETS	64,511,775
LIABILITIES	42,037,480
CAPITAL STOCK	1,150,000
SURPLUS	21,324,295
NET UNDERWRITING GAIN OR LOSS	-1,112,697
NET INCOME	1,993,170
NET PREMIUMS WRITTEN	38,100,517
MISSOURI DIRECT PREMIUMS WRITTEN	3,138,464
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	58,219
MISSOURI WORKER'S COMPENSATION TAX	6,700
MISSOURI SECOND INJURY FUND ASSESSMENT	282

REINSURANCE CO OF AMERICA, INC
200 WEST MONROE STREET
NEW YORK, NY 60606

ASSETS	41,001,734
LIABILITIES	28,368,458
CAPITAL STOCK	2,350,000
SURPLUS	10,283,276
NET UNDERWRITING GAIN OR LOSS	-4,435,709
NET INCOME	-2,386,782
NET PREMIUMS WRITTEN	8,868,810
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REINSURANCE CORP OF NEW YORK, THE
99 JOHN STREET
NEW YORK, NY 10038

ASSETS	119,637,565
LIABILITIES	83,528,594
CAPITAL STOCK	2,000,000
SURPLUS	34,108,971
NET UNDERWRITING GAIN OR LOSS	-16,242,923
NET INCOME	-10,248,630
NET PREMIUMS WRITTEN	48,769,004
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RELIANCE INSURANCE CO
4 PENN CENTER PLAZA
PHILADELPHIA, PA 19103

ASSETS	1,690,807,203
LIABILITIES	1,298,709,674
CAPITAL STOCK	32,504,672
SURPLUS	359,592,857
NET UNDERWRITING GAIN OR LOSS	-134,746,222
NET INCOME	117,855,671
NET PREMIUMS WRITTEN	847,927,986
MISSOURI DIRECT PREMIUMS WRITTEN	1,286,463
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,848
MISSOURI WORKERS' COMPENSATION TAX	5,597
MISSOURI SECOND INJURY FUND ASSESSMENT	2,428

REPUBLIC INSURANCE CO
P O BOX 660560
DALLAS, TX 75266

ASSETS	525,633,372
LIABILITIES	400,782,152
CAPITAL STOCK	5,000,000
SURPLUS	119,851,220
NET UNDERWRITING GAIN OR LOSS	-18,363,305
NET INCOME	26,897,401
NET PREMIUMS WRITTEN	238,345,474
MISSOURI DIRECT PREMIUMS WRITTEN	4,166,581
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	82,997
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REPUBLIC MORTGAGE INSURANCE CO
P O BOX 2514
WINSTON-SALEM, NC 27102

ASSETS	91,190,592
LIABILITIES	64,812,216
CAPITAL STOCK	2,000,000
SURPLUS	24,378,376
NET UNDERWRITING GAIN OR LOSS	6,710,859
NET INCOME	12,582,580
NET PREMIUMS WRITTEN	26,549,045
MISSOURI DIRECT PREMIUMS WRITTEN	1,328,480
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	33,449
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REPUBLIC MUTUAL INSURANCE CO
ONE INSURANCE SQUARE
CELINA, OH 45822

ASSETS	16,753,597
LIABILITIES	13,476,339
CAPITAL STOCK	
SURPLUS	3,277,258
NET UNDERWRITING GAIN OR LOSS	-1,369,239
NET INCOME	-484,042
NET PREMIUMS WRITTEN	9,578,088
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REPUBLIC WESTERN INSURANCE CO
2721 N CENTRAL AVENUE
PHOENIX, AZ 85004

ASSETS	164,322,612
LIABILITIES	114,151,153
CAPITAL STOCK	2,350,000
SURPLUS	47,821,459
NET UNDERWRITING GAIN OR LOSS	-6,027,397
NET INCOME	7,957,792
NET PREMIUMS WRITTEN	62,448,831
MISSOURI DIRECT PREMIUMS WRITTEN	173,741
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,085
MISSOURI WORKER'S COMPENSATION TAX	570
MISSOURI SECOND INJURY FUND ASSESSMENT	

RISK CONTROL ASSOCIATES, INC
1121 S GLENSTONE
SPRINGFIELD, MO 65804

ASSETS	852,569
LIABILITIES	809,594
CAPITAL STOCK	
SURPLUS	43,002
NET UNDERWRITING GAIN OR LOSS	-178,748
NET INCOME	-101,778
NET PREMIUMS WRITTEN	45,890
MISSOURI DIRECT PREMIUMS WRITTEN	764,836
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RLI INSURANCE CO
9025 N LINDBERGH DRIVE
PEORIA, IL 61615

ASSETS	46,354,149
LIABILITIES	29,615,036
CAPITAL STOCK	2,500,094
SURPLUS	14,239,019
NET UNDERWRITING GAIN OR LOSS	-1,163,930
NET INCOME	1,157,618
NET PREMIUMS WRITTEN	26,398,065
MISSOURI DIRECT PREMIUMS WRITTEN	635,209
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,252
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROCHDALE INSURANCE CO
83 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	36,074,152
LIABILITIES	35,119,844
CAPITAL STOCK	2,350,000
SURPLUS	-1,395,692
NET UNDERWRITING GAIN OR LOSS	-8,841,768
NET INCOME	-5,369,329
NET PREMIUMS WRITTEN	11,232,737
MISSOURI DIRECT PREMIUMS WRITTEN	-797,572
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROCKWOOD INSURANCE CO
654 MAIN STREET
ROCKWOOD, PA 15557

ASSETS	211,096,708
LIABILITIES	156,425,358
CAPITAL STOCK	2,294,388
SURPLUS	52,376,962
NET UNDERWRITING GAIN OR LOSS	-14,474,390
NET INCOME	204,184
NET PREMIUMS WRITTEN	111,495,145
MISSOURI DIRECT PREMIUMS WRITTEN	1,172,400
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,812
MISSOURI WORKER'S COMPENSATION TAX	26,455
MISSOURI SECOND INJURY FUND ASSESSMENT	233

ROYAL INDEMNITY COMPANY
150 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	383,812,286
LIABILITIES	332,701,142
CAPITAL STOCK	2,500,000
SURPLUS	48,611,142
NET UNDERWRITING GAIN OR LOSS	-39,179,041
NET INCOME	-17,507,624
NET PREMIUMS WRITTEN	193,117,936
MISSOURI DIRECT PREMIUMS WRITTEN	8,145,514
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	132,032
MISSOURI WORKER'S COMPENSATION TAX	42,280
MISSOURI SECOND INJURY FUND ASSESSMENT	3,460

S & H INSURANCE COMPANY
3550 CAMINO DEL RIO NORTH
SAN DIEGO, CA 92108

ASSETS	19,061,821
LIABILITIES	17,216,603
CAPITAL STOCK	2,000,000
SURPLUS	-154,782
NET UNDERWRITING GAIN OR LOSS	-3,097,820
NET INCOME	-2,634,314
NET PREMIUMS WRITTEN	7,182,846
MISSOURI DIRECT PREMIUMS WRITTEN	10,312,125
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,075
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAFECO NATIONAL INSURANCE CO
SAFECO PLAZA
SEATTLE, WA 98185

ASSETS	42,618,488
LIABILITIES	23,774,938
CAPITAL STOCK	2,500,000
SURPLUS	18,843,551
NET UNDERWRITING GAIN OR LOSS	-1,054,432
NET INCOME	661,842
NET PREMIUMS WRITTEN	19,633,614
MISSOURI DIRECT PREMIUMS WRITTEN	13,833,462
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,010,750
MISSOURI PREMIUM TAX	261,580
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAFEGUARD INSURANCE CO
150 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	240,180,088
LIABILITIES	208,234,014
CAPITAL STOCK	2,500,000
SURPLUS	29,446,073
NET UNDERWRITING GAIN OR LOSS	-24,486,899
NET INCOME	-8,353,914
NET PREMIUMS WRITTEN	120,698,710
MISSOURI DIRECT PREMIUMS WRITTEN	1,121,034
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,870
MISSOURI WORKER'S COMPENSATION TAX	6,716
MISSOURI SECOND INJURY FUND ASSESSMENT	225

ROYAL EXCHANGE ASSURANCE OF AMERICA, INC
4 WORLD TRADE CENTER
NEW YORK, NY 10048

ASSETS	23,649,979
LIABILITIES	13,387,239
CAPITAL STOCK	3,000,000
SURPLUS	7,259,740
NET UNDERWRITING GAIN OR LOSS	-124,776
NET INCOME	1,289,466
NET PREMIUMS WRITTEN	8,564,069
MISSOURI DIRECT PREMIUMS WRITTEN	193,834
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,877
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROYAL INS CO OF AMERICA
150 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	920,165,186
LIABILITIES	768,729,745
CAPITAL STOCK	9,300,000
SURPLUS	142,135,440
NET UNDERWRITING GAIN OR LOSS	-90,601,532
NET INCOME	-31,729,023
NET PREMIUMS WRITTEN	446,585,229
MISSOURI DIRECT PREMIUMS WRITTEN	7,754,533
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	103,539
MISSOURI WORKER'S COMPENSATION TAX	76,164
MISSOURI SECOND INJURY FUND ASSESSMENT	10,242

SAFECO INS CO OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185

ASSETS	835,610,772
LIABILITIES	645,076,832
CAPITAL STOCK	2,500,000
SURPLUS	190,533,940
NET UNDERWRITING GAIN OR LOSS	-51,177,075
NET INCOME	9,869,776
NET PREMIUMS WRITTEN	520,290,797
MISSOURI DIRECT PREMIUMS WRITTEN	17,624,353
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	365,817
MISSOURI WORKER'S COMPENSATION TAX	22,690
MISSOURI SECOND INJURY FUND ASSESSMENT	1,717

SAFECO TITLE INSURANCE CO
13640 ROSCOE BLVD
PANORAMO CITY, CA 91409

ASSETS	108,140,165
LIABILITIES	58,229,262
CAPITAL STOCK	30,250,000
SURPLUS	19,660,902
NET UNDERWRITING GAIN OR LOSS	-21,847,815
NET INCOME	-6,108,897
NET PREMIUMS WRITTEN	203,794,234
MISSOURI DIRECT PREMIUMS WRITTEN	648,006
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	75,138
MISSOURI PREMIUM TAX	12,960
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAFETY MUTUAL CASUALTY CORP
1034 S BRENTWOOD BLVD
ST LOUIS, MO 63117

ASSETS	54,176,994
LIABILITIES	37,347,552
CAPITAL STOCK	
SURPLUS	16,829,442
NET UNDERWRITING GAIN OR LOSS	521,213
NET INCOME	1,778,679
NET PREMIUMS WRITTEN	24,026,675
MISSOURI DIRECT PREMIUMS WRITTEN	1,646,618
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,449,406
MISSOURI PREMIUM TAX	4,843
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAI INDUSTRIAL ASSURANCE CO (US BR)
99 JOHN STREET
NEW YORK, NY 10038

ASSETS	15,381,791
LIABILITIES	7,439,229
CAPITAL STOCK	
SURPLUS	7,942,562
NET UNDERWRITING GAIN OR LOSS	-1,496,935
NET INCOME	286,891
NET PREMIUMS WRITTEN	2,707,937
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST PAUL FIRE & MARINE INS CO
385 WASHINGTON STREET
ST PAUL, MN 55102

ASSETS	4,385,542,639
LIABILITIES	3,747,617,405
CAPITAL STOCK	20,000,000
SURPLUS	617,925,234
NET UNDERWRITING GAIN OR LOSS	-556,912,573
NET INCOME	-128,212,520
NET PREMIUMS WRITTEN	1,790,271,598
MISSOURI DIRECT PREMIUMS WRITTEN	29,182,530
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	698,954
MISSOURI WORKER'S COMPENSATION TAX	119,487
MISSOURI SECOND INJURY FUND ASSESSMENT	12,932

ST PAUL INS CO OF ILLINOIS, THE
100 S WACKER DRIVE
CHICAGO, IL 60606

ASSETS	91,524,954
LIABILITIES	76,962,459
CAPITAL STOCK	2,000,000
SURPLUS	12,562,495
NET UNDERWRITING GAIN OR LOSS	-5,180,310
NET INCOME	-51,510
NET PREMIUMS WRITTEN	31,610,559
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST PAUL PROPERTY & CASUALTY INS CO
236 S 108TH AVENUE
OMAHA, NE 68154

ASSETS	1,977,414
LIABILITIES	29
CAPITAL STOCK	1,000,000
SURPLUS	977,385
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	186,599
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SCHUYLER COUNTY MUTUAL INSURANCE CO
P O BOX 96
QUEEN CITY, MO 63561

ASSETS	481,718
LIABILITIES	26,542
CAPITAL STOCK	
SURPLUS	455,176
NET UNDERWRITING GAIN OR LOSS	5,904
NET INCOME	50,306
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	49,751
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST JOHNS JEFFRIESBURG MUTUAL INS CO
309 WEST 4TH STREET
WASHINGTON, MO 63090

ASSETS	513,483
LIABILITIES	105,480
CAPITAL STOCK	
SURPLUS	408,003
NET UNDERWRITING GAIN OR LOSS	-64,611
NET INCOME	-25,482
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	146,565
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST PAUL GUARDIAN INSURANCE CO
385 WASHINGTON STREET
ST PAUL, MN 55102

ASSETS	11,969,409
LIABILITIES	250
CAPITAL STOCK	2,500,000
SURPLUS	9,469,158
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	1,168,392
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	5,547,632
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	133,936
MISSOURI WORKER'S COMPENSATION TAX	11,654
MISSOURI SECOND INJURY FUND ASSESSMENT	1,518

ST PAUL MERCURY INSURANCE CO
385 WASHINGTON STREET
ST PAUL, MN 55102

ASSETS	23,074,431
LIABILITIES	452
CAPITAL STOCK	2,350,000
SURPLUS	20,723,979
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	2,090,100
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	10,206,551
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	330,252
MISSOURI WORKER'S COMPENSATION TAX	75,417
MISSOURI SECOND INJURY FUND ASSESSMENT	8,517

SAN FRANCISCO REINSURANCE CO
3333 CALIFORNIA STREET
SAN FRANCISCO, CA 94118

ASSETS	95,623,764
LIABILITIES	73,700,350
CAPITAL STOCK	3,921,500
SURPLUS	18,001,914
NET UNDERWRITING GAIN OR LOSS	-14,950,246
NET INCOME	-6,706,084
NET PREMIUMS WRITTEN	57,651,500
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SCOR REINSURANCE CO
110 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	108,522,999
LIABILITIES	78,086,258
CAPITAL STOCK	2,500,000
SURPLUS	27,936,741
NET UNDERWRITING GAIN OR LOSS	-4,976,704
NET INCOME	-8,186,405
NET PREMIUMS WRITTEN	19,094,963
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SCOTT COUNTY FARMERS MUTUAL INS CO
P O BOX 631
SIKESTON, MO 63801

ASSETS	151,886
LIABILITIES	
CAPITAL STOCK	
SURPLUS	151,886
NET UNDERWRITING GAIN OR LOSS	-11,012
NET INCOME	1,243
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	153,241
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SEABOARD SURETY COMPANY
90 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	106,888,185
LIABILITIES	54,589,004
CAPITAL STOCK	2,500,000
SURPLUS	49,799,181
NET UNDERWRITING GAIN OR LOSS	-319,043
NET INCOME	5,527,396
NET PREMIUMS WRITTEN	23,308,520
MISSOURI DIRECT PREMIUMS WRITTEN	532,752
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,404
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SELECT INSURANCE COMPANY
P O BOX 1771
DALLAS, TX 75221

ASSETS	86,210,713
LIABILITIES	68,328,382
CAPITAL STOCK	2,500,000
SURPLUS	15,382,331
NET UNDERWRITING GAIN OR LOSS	-13,129,525
NET INCOME	-1,402,223
NET PREMIUMS WRITTEN	49,463,608
MISSOURI DIRECT PREMIUMS WRITTEN	1,938,872
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64,603
MISSOURI WORKER'S COMPENSATION TAX	1,047
MISSOURI SECOND INJURY FUND ASSESSMENT	480

SENTRY INSURANCE COMPANY (MUTUAL)
1800 NORTH POINT DRIVE
STEVENS POINT, WI 54481

ASSETS	859,021,223
LIABILITIES	675,373,557
CAPITAL STOCK	
SURPLUS	183,647,665
NET UNDERWRITING GAIN OR LOSS	-47,127,681
NET INCOME	-626,309
NET PREMIUMS WRITTEN	438,195,243
MISSOURI DIRECT PREMIUMS WRITTEN	3,234,886
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	52,121
MISSOURI WORKER'S COMPENSATION TAX	16,250
MISSOURI SECOND INJURY FUND ASSESSMENT	2,373

SHELTER MUTUAL INSURANCE CO
1817 WEST BROADWAY
COLUMBIA, MO 65218

ASSETS	379,267,899
LIABILITIES	249,325,828
CAPITAL STOCK	
SURPLUS	129,942,071
NET UNDERWRITING GAIN OR LOSS	-45,277,259
NET INCOME	-21,275,806
NET PREMIUMS WRITTEN	291,394,920
MISSOURI DIRECT PREMIUMS WRITTEN	112,452,970
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,482,250
MISSOURI PREMIUM TAX	2,147,103
MISSOURI WORKER'S COMPENSATION TAX	2,129
MISSOURI SECOND INJURY FUND ASSESSMENT	1,070

SEA INSURANCE CO, LTD
190 RIVER ROAD
SUMMIT, NJ 07901

ASSETS	98,353,092
LIABILITIES	70,362,673
CAPITAL STOCK	1,763,000
SURPLUS	26,227,419
NET UNDERWRITING GAIN OR LOSS	-7,176,260
NET INCOME	-1,214,651
NET PREMIUMS WRITTEN	42,410,925
MISSOURI DIRECT PREMIUMS WRITTEN	99,539
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,99[illegible]
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SECURITY INS CO OF HARTFORD
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032

ASSETS	250,654,063
LIABILITIES	171,039,196
CAPITAL STOCK	14,091,600
SURPLUS	65,523,267
NET UNDERWRITING GAIN OR LOSS	-14,838,460
NET INCOME	5,004,885
NET PREMIUMS WRITTEN	106,661,624
MISSOURI DIRECT PREMIUMS WRITTEN	496,359
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,650
MISSOURI WORKER'S COMPENSATION TAX	174
MISSOURI SECOND INJURY FUND ASSESSMENT	109

SENTRY INDEMNITY COMPANY
1800 NORTH POINT DRIVE
STEVENS POINT, WI 54481

ASSETS	52,323,741
LIABILITIES	41,851,331
CAPITAL STOCK	4,500,000
SURPLUS	10,472,409
NET UNDERWRITING GAIN OR LOSS	-3,250,183
NET INCOME	-149,301
NET PREMIUMS WRITTEN	30,220,361
MISSOURI DIRECT PREMIUMS WRITTEN	60,752
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	805
MISSOURI WORKER'S COMPENSATION TAX	616
MISSOURI SECOND INJURY FUND ASSESSMENT	8

SHELTER GENERAL INSURANCE COMPANY
1817 WEST BROADWAY
COLUMBIA, MO 65218

ASSETS	53,062,983
LIABILITIES	29,093,520
CAPITAL STOCK	
SURPLUS	23,969,463
NET UNDERWRITING GAIN OR LOSS	-5,236,265
NET INCOME	-11,577,706
NET PREMIUMS WRITTEN	31,581,740
MISSOURI DIRECT PREMIUMS WRITTEN	7,443,017
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,916,750
MISSOURI PREMIUM TAX	148,019
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	142

SIGNET REINSURANCE CO
334 MADISON AVENUE, CN 107
CONVENT STATION, NJ 07961

ASSETS	36,462,168
LIABILITIES	23,636,419
CAPITAL STOCK	2,500,000
SURPLUS	12,825,749
NET UNDERWRITING GAIN OR LOSS	-1,729,027
NET INCOME	838,431
NET PREMIUMS WRITTEN	8,352,022
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	90
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SKANDIA AMERICA REINSURANCE CORP
280 PARK AVENUE
NEW YORK, NY 10017

ASSETS	484,461,258
LIABILITIES	410,973,052
CAPITAL STOCK	2,500,000
SURPLUS	70,988,206
NET UNDERWRITING GAIN OR LOSS	-57,489,412
NET INCOME	-24,958,013
NET PREMIUMS WRITTEN	168,493,571
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTHEASTERN FIDELITY INS CO
P O BOX 105091
ATLANTA, GA 30348-5091

ASSETS	70,720,749
LIABILITIES	40,649,256
CAPITAL STOCK	11,024,855
SURPLUS	30,071,493
NET UNDERWRITING GAIN OR LOSS	-7,205,393
NET INCOME	2,144,602
NET PREMIUMS WRITTEN	42,328,581
MISSOURI DIRECT PREMIUMS WRITTEN	10,372
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	822
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTHERN INSURANCE CO
P O BOX 660274
DALLAS, TX 75266-0274

ASSETS	24,923,102
LIABILITIES	19,405,991
CAPITAL STOCK	1,250,000
SURPLUS	4,267,111
NET UNDERWRITING GAIN OR LOSS	-591,233
NET INCOME	65,158
NET PREMIUMS WRITTEN	10,292,563
MISSOURI DIRECT PREMIUMS WRITTEN	639,711
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,794
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SQUARE DEAL INSURANCE CO (MUTUAL)
515 FIFTH AVENUE
DES MOINES, IA 50308

ASSETS	9,275,849
LIABILITIES	882,622
CAPITAL STOCK	
SURPLUS	8,393,227
NET UNDERWRITING GAIN OR LOSS	815,015
NET INCOME	1,121,233
NET PREMIUMS WRITTEN	3,333,320
MISSOURI DIRECT PREMIUMS WRITTEN	869,787
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,470
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STANDARD GUARANTY INSURANCE CO
P O BOX 50355
ATLANTA, GA 30302

ASSETS	53,898,403
LIABILITIES	33,294,988
CAPITAL STOCK	2,350,000
SURPLUS	18,253,415
NET UNDERWRITING GAIN OR LOSS	2,359,296
NET INCOME	3,486,086
NET PREMIUMS WRITTEN	28,132,034
MISSOURI DIRECT PREMIUMS WRITTEN	36,900
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	729
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTH CAROLINA INSURANCE CO
P O BOX 1
COLUMBIA, SC 29202

NET INCOME	357,696,894
LIABILITIES	227,693,794
CAPITAL STOCK	2,599,367
SURPLUS	127,403,733
NET UNDERWRITING GAIN OR LOSS	-79,282,724
NET INCOME	-32,446,708
NET PREMIUMS WRITTEN	194,507,950
MISSOURI DIRECT PREMIUMS WRITTEN	236,399
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,193
MISSOURI WORKER'S COMPENSATION TAX	1,367
MISSOURI SECOND INJURY FUND ASSESSMENT	81

SOUTHERN HOME INSURANCE CO
518 E BROAD STREET
COLUMBUS, OH 43216

ASSETS	46,668,182
LIABILITIES	33,194,616
CAPITAL STOCK	3,173,260
SURPLUS	13,473,566
NET UNDERWRITING GAIN OR LOSS	-6,018,836
NET INCOME	-2,971,196
NET PREMIUMS WRITTEN	40,210,124
MISSOURI DIRECT PREMIUMS WRITTEN	193,435
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTHWEST INTERNATIONAL REINSURANCE CO
110 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	22,386,577
LIABILITIES	14,812,930
CAPITAL STOCK	2,500,000
SURPLUS	5,073,647
NET UNDERWRITING GAIN OR LOSS	-742,089
NET INCOME	192,600
NET PREMIUMS WRITTEN	3,556,907
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STANDARD FIRE INSURANCE CO
151 FARMINGTON AVENUE
HARTFORD, CT 06156

ASSETS	455,028,100
LIABILITIES	365,903,606
CAPITAL STOCK	2,400,000
SURPLUS	86,724,454
NET UNDERWRITING GAIN OR LOSS	-34,250,433
NET INCOME	29,107,454
NET PREMIUMS WRITTEN	200,251,556
MISSOURI DIRECT PREMIUMS WRITTEN	7,804,828
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	261,119
MISSOURI WORKER'S COMPENSATION TAX	103,014
MISSOURI SECOND INJURY FUND ASSESSMENT	13,473

STATE AUTOMOBILE & CASUALTY UNDERWRITERS
8450 WESTFIELD ROAD
INDIANAPOLIS, IN 46240-0235

ASSETS	18,971,291
LIABILITIES	16,826,910
CAPITAL STOCK	
SURPLUS	2,144,381
NET UNDERWRITING GAIN OR LOSS	-3,906,089
NET INCOME	-3,220,314
NET PREMIUMS WRITTEN	7,672,900
MISSOURI DIRECT PREMIUMS WRITTEN	4,446,493
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	83,632
MISSOURI WORKER'S COMPENSATION TAX	8,060
MISSOURI SECOND INJURY FUND ASSESSMENT	524

STATE AUTOMOBILE MUTUAL INS CO
518 EAST BROAD STREET
COLUMBUS, OH 43216

ASSETS	345,958,545
LIABILITIES	212,646,408
CAPITAL STOCK	
SURPLUS	133,312,137
NET UNDERWRITING GAIN OR LOSS	-26,434,424
NET INCOME	-5,003,284
NET PREMIUMS WRITTEN	205,912,242
MISSOURI DIRECT PREMIUMS WRITTEN	2,010,750
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50,331
MISSOURI WORKER'S COMPENSATION TAX	2,790
MISSOURI SECOND INJURY FUND ASSESSMENT	180

STATE FARM GENERAL INSURANCE CO
112 E WASHINGTON STREET
BLOOMINGTON, IL 61701

ASSETS	38,892,963
LIABILITIES	26,434,754
CAPITAL STOCK	2,350,000
SURPLUS	10,108,208
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	2,155,859
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	6,580,902
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	147,125
MISSOURI WORKERS' COMPENSATION TAX	10,105
MISSOURI SECOND INJURY FUND ASSESSMENT	119

STATE SECURITY INSURANCE CO
14 E JACKSON BLVD
CHICAGO, IL 60604

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	339,679
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,000
MISSOURI PREMIUM TAX	[illegible],767
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STEWART TITLE GUARANTY CO
P O BOX 2029
HOUSTON, TX 77252

ASSETS	57,985,505
LIABILITIES	37,058,972
CAPITAL STOCK	3,480,000
SURPLUS	17,446,533
NET UNDERWRITING GAIN OR LOSS	1,685,836
NET INCOME	4,452,194
NET PREMIUMS WRITTEN	106,239,439
MISSOURI DIRECT PREMIUMS WRITTEN	624,220
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	85,743
MISSOURI PREMIUM TAX	22,327
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUMITOMO MARINE & FIRE INS CO, LTD
P O BOX 1615
WARREN, NJ 07061-1615

ASSETS	14,565,456
LIABILITIES	7,897,182
CAPITAL STOCK	2,585,000
SURPLUS	4,083,274
NET UNDERWRITING GAIN OR LOSS	-1,019,704
NET INCOME	322,758
NET PREMIUMS WRITTEN	5,364,455
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STATE FARM FIRE & CASUALTY CO
112 E WASHINGTON STREET
BLOOMINGTON, IL 61701

ASSETS	4,909,407,662
LIABILITIES	3,256,203,381
CAPITAL STOCK	2,500,000
SURPLUS	1,650,704,281
NET UNDERWRITING GAIN OR LOSS	-318,552,428
NET INCOME	15,314,573
NET PREMIUMS WRITTEN	3,180,591,532
MISSOURI DIRECT PREMIUMS WRITTEN	89,255,240
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,030,160
MISSOURI WORKER'S COMPENSATION TAX	39,724
MISSOURI SECOND INJURY FUND ASSESSMENT	4,072

STATE FARM AUTOMOBILE INSURANCE CO
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61701

ASSETS	16,671,344,760
LIABILITIES	7,879,302,495
CAPITAL STOCK	
SURPLUS	8,792,042,264
NET UNDERWRITING GAIN OR LOSS	-285,078,518
NET INCOME	807,829,654
NET PREMIUMS WRITTEN	8,675,521,375
MISSOURI DIRECT PREMIUMS WRITTEN	228,353,612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,512,931
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STATE SURETY COMPANY
11201 DOUGLAS AVE
URBANDALE, IA 50322

ASSETS	3,751,155
LIABILITIES	
CAPITAL STOCK	1,000,000
SURPLUS	2,481,155
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	272,444
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,394,891
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,399
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STONEWALL INSURANCE CO
P O BOX C-189
BIRMINGHAM, AL 35283

ASSETS	131,852,230
LIABILITIES	89,251,049
CAPITAL STOCK	2,000,000
SURPLUS	40,601,181
NET UNDERWRITING GAIN OR LOSS	-15,741,490
NET INCOME	5,060,648
NET PREMIUMS WRITTEN	69,061,448
MISSOURI DIRECT PREMIUMS WRITTEN	3,294,659
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	132,636
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUMMIT FIDELITY & SURETY CO
ONE PARKLANE BLVD, STE 729 W
DEARBORN, MI 48126

ASSETS	27,163,651
LIABILITIES	13,027,482
CAPITAL STOCK	3,000,000
SURPLUS	14,136,168
NET UNDERWRITING GAIN OR LOSS	-819,905
NET INCOME	538,819
NET PREMIUMS WRITTEN	4,854,474
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUN INS CO OF NEW YORK
4 WORLD TRADE CENTER
NEW YORK, NY 10048

ASSETS	39,390,624
LIABILITIES	11,276,059
CAPITAL STOCK	3,000,000
SURPLUS	25,114,565
NET UNDERWRITING GAIN OR LOSS	-41,210
NET INCOME	1,999,931
NET PREMIUMS WRITTEN	8,287,987
MISSOURI DIRECT PREMIUMS WRITTEN	143,492
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,870
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TAISHO MARINE & FIRE INS CO, LTD (US BR)
111 JOHN STREET
NEW YORK, NY 10038

ASSETS	45,790,624
LIABILITIES	25,330,594
CAPITAL STOCK	
SURPLUS	2,350,000
NET UNDERWRITING GAIN OR LOSS	-8,895,656
NET INCOME	-3,774,597
NET PREMIUMS WRITTEN	27,858,243
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

THOMAS JEFFERSON INSURANCE COMPANY
ONE INDEPENDENT DRIVE
JACKSONVILLE, FL 32276

ASSETS	20,995,091
LIABILITIES	10,811,387
CAPITAL STOCK	1,800,000
SURPLUS	8,383,704
NET UNDERWRITING GAIN OR LOSS	-317,132
NET INCOME	1,356,874
NET PREMIUMS WRITTEN	15,288,674
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TICOR MORTGAGE INSURANCE CO
6300 WILSHIRE BLVD
LOS ANGELES, CA 90048

ASSETS	242,812,971
LIABILITIES	132,373,403
CAPITAL STOCK	2,000,000
SURPLUS	108,439,568
NET UNDERWRITING GAIN OR LOSS	4,147,820
NET INCOME	17,722,554
NET PREMIUMS WRITTEN	63,091,023
MISSOURI DIRECT PREMIUMS WRITTEN	1,445,128
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	209,000
MISSOURI PREMIUM TAX	33,912
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TITLE INS CO OF MINNESOTA
400 SECOND AVENUE S
MINNEAPOLIS, MN 55401

ASSETS	75,549,230
LIABILITIES	56,342,701
CAPITAL STOCK	1,526,434
SURPLUS	17,680,092
NET UNDERWRITING GAIN OR LOSS	-5,406,224
NET INCOME	1,145,968
NET PREMIUMS WRITTEN	97,768,868
MISSOURI DIRECT PREMIUMS WRITTEN	2,410,872
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	74,453
MISSOURI PREMIUM TAX	48,217
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUN INSURANCE OFFICE, LTD
190 RIVER ROAD
SUMMIT, NJ 07901

ASSETS	143,562,561
LIABILITIES	104,885,078
CAPITAL STOCK	1,722,000
SURPLUS	38,677,483
NET UNDERWRITING GAIN OR LOSS	-11,466,592
NET INCOME	-1,902,525
NET PREMIUMS WRITTEN	65,734,703
MISSOURI DIRECT PREMIUMS WRITTEN	107,403
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,147
MISSOURI WORKER'S COMPENSATION TAX	1
MISSOURI SECOND INJURY FUND ASSESSMENT	

TEXAS GENERAL INDEMNITY CO
P O BOX 1259
GALVESTON, TX 77553

ASSETS	8,809,032
LIABILITIES	169,278
CAPITAL STOCK	1,500,000
SURPLUS	7,139,754
NET UNDERWRITING GAIN OR LOSS	725,905
NET INCOME	769,070
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	283,450
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,245
MISSOURI WORKER'S COMPENSATION TAX	6,147
MISSOURI SECOND INJURY FUND ASSESSMENT	624

TICOR INDEMNITY COMPANY
6300 WILSHIRE BLVD
LOS ANGELES, CA 90048

ASSETS	6,665,568
LIABILITIES	1,569,323
CAPITAL STOCK	2,500,000
SURPLUS	2,596,245
NET UNDERWRITING GAIN OR LOSS	511,154
NET INCOME	144,508
NET PREMIUMS WRITTEN	789,067
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	330
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TICOR TITLE INSURANCE CO
6300 WILSHIRE BLVD
LOS ANGELES, CA 90048

ASSETS	143,958,002
LIABILITIES	81,319,500
CAPITAL STOCK	30,000,000
SURPLUS	32,638,502
NET UNDERWRITING GAIN OR LOSS	-951,851
NET INCOME	12,256,464
NET PREMIUMS WRITTEN	131,313,873
MISSOURI DIRECT PREMIUMS WRITTEN	4,649,245
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	115,805
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TOKIO MARINE & FIRE INS CO, LTD (US BR)
55 WATER STREET
NEW YORK, NY 10041

ASSETS	160,389,929
LIABILITIES	101,312,810
CAPITAL STOCK	
SURPLUS	59,077,119
NET UNDERWRITING GAIN OR LOSS	-5,018,169
NET INCOME	3,357,397
NET PREMIUMS WRITTEN	57,262,721
MISSOURI DIRECT PREMIUMS WRITTEN	175,142
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	2,935
MISSOURI WORKER'S COMPENSATION TAX	1,084
MISSOURI SECOND INJURY FUND ASSESSMENT	17

PROPERTY & CASUALTY COMPANIES

TOWER INSURANCE COMPANY, INC
P O BOX 36
PEWAUKEE, WI 53072

ASSETS	38,724,713
LIABILITIES	29,951,123
CAPITAL STOCK	2,000,000
SURPLUS	6,773,590
NET UNDERWRITING GAIN OR LOSS	-2,730,492
NET INCOME	-1,729,644
NET PREMIUMS WRITTEN	24,181,812
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRADERS MUTUAL FIRE INS CO
ONE WARD PARKWAY
KANSAS CITY, MO 64112

ASSETS	1,733,566
LIABILITIES	591,898
CAPITAL STOCK	
SURPLUS	1,141,668
NET UNDERWRITING GAIN OR LOSS	-335,973
NET INCOME	-434,605
NET PREMIUMS WRITTEN	143,954
MISSOURI DIRECT PREMIUMS WRITTEN	227,023
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INDEMNITY CO
1150 S OLIVE STREET
LOS ANGELES, CA 90015

ASSETS	15,496,082
LIABILITIES	546,754
CAPITAL STOCK	2,350,000
SURPLUS	12,599,328
NET UNDERWRITING GAIN OR LOSS	-844
NET INCOME	334,123
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INS CO OF MICHIGAN
1150 S OLIVE STREET
LOS ANGELES, CA 90015

ASSETS	187,225,153
LIABILITIES	69,938,746
CAPITAL STOCK	6,500,000
SURPLUS	110,786,407
NET UNDERWRITING GAIN OR LOSS	12,273,628
NET INCOME	4,275,559
NET PREMIUMS WRITTEN	37,435,117
MISSOURI DIRECT PREMIUMS WRITTEN	20,044
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	399
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA PREMIER INSURANCE CO
1150 S OLIVE STREET
LOS ANGELES, CA 90015

ASSETS	92,450,251
LIABILITIES	65,280,349
CAPITAL STOCK	2,350,000
SURPLUS	29,819,902
NET UNDERWRITING GAIN OR LOSS	-6,092,560
NET INCOME	3,519,954
NET PREMIUMS WRITTEN	46,512,963
MISSOURI DIRECT PREMIUMS WRITTEN	1,922,154
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,778
MISSOURI WORKER'S COMPENSATION TAX	24,978
MISSOURI SECOND INJURY FUND ASSESSMENT	1,331

TRADERS INSURANCE CO
ONE WARD PARKWAY, STE 247
KANSAS CITY, MO 64112

ASSETS	5,139,825
LIABILITIES	3,629,583
CAPITAL STOCK	900,000
SURPLUS	610,242
NET UNDERWRITING GAIN OR LOSS	-498,931
NET INCOME	-206,216
NET PREMIUMS WRITTEN	5,124,546
MISSOURI DIRECT PREMIUMS WRITTEN	8,092,810
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	808,622
MISSOURI PREMIUM TAX	144,130
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANS PACIFIC INSURANCE CO
55 WATER STREET
NEW YORK, NY 10041

ASSETS	9,009,171
LIABILITIES	3,844,852
CAPITAL STOCK	2,500,000
SURPLUS	2,664,319
NET UNDERWRITING GAIN OR LOSS	279,557
NET INCOME	117,995
NET PREMIUMS WRITTEN	3,610,226
MISSOURI DIRECT PREMIUMS WRITTEN	33,385
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	1,002
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INSURANCE CO
1150 S OLIVE STREET
LOS ANGELES, CA 90015

ASSETS	1,189,627,557
LIABILITIES	978,601,228
CAPITAL STOCK	2,350,000
SURPLUS	208,676,329
NET UNDERWRITING GAIN OR LOSS	-225,929,525
NET INCOME	-4,282,944
NET PREMIUMS WRITTEN	631,732,449
MISSOURI DIRECT PREMIUMS WRITTEN	15,531,843
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	300,950
MISSOURI WORKER'S COMPENSATION TAX	50,213
MISSOURI SECOND INJURY FUND ASSESSMENT	7,993

TRANSAMERICA INS CORP OF AMERICA
1150 S OLIVE STREET
LOS ANGELES, CA 90015

ASSETS	142,966,202
LIABILITIES	71,599,703
CAPITAL STOCK	1,100,000
SURPLUS	70,266,499
NET UNDERWRITING GAIN OR LOSS	-13,269,141
NET INCOME	3,144,473
NET PREMIUMS WRITTEN	86,865,783
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA TITLE INSURANCE CO
600 MONTGOMERY STREET
SAN FRANCISCO, CA 94111

ASSETS	81,131,073
LIABILITIES	36,260,379
CAPITAL STOCK	43,000,000
SURPLUS	1,870,692
NET UNDERWRITING GAIN OR LOSS	-4,121,375
NET INCOME	4,100,378
NET PREMIUMS WRITTEN	92,458,116
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	80,000
MISSOURI PREMIUM TAX	530
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

TRANSATLANTIC REINSURANCE CO
99 JOHN STREET
NEW YORK, NY 10038

ASSETS	463,383,362
LIABILITIES	371,567,671
CAPITAL STOCK	5,000,000
SURPLUS	86,815,691
NET UNDERWRITING GAIN OR LOSS	-51,148,283
NET INCOME	-20,734,171
NET PREMIUMS WRITTEN	132,596,105
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSIT CASUALTY COMPANY
3700 WILSHIRE BLVD
LOS ANGELES, CA 90010

ASSETS	141,093,827
LIABILITIES	119,147,965
CAPITAL STOCK	2,500,000
SURPLUS	19,445,862
NET UNDERWRITING GAIN OR LOSS	-23,580,031
NET INCOME	-15,952,349
NET PREMIUMS WRITTEN	60,457,635
MISSOURI DIRECT PREMIUMS WRITTEN	4,757,929
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,452,650
MISSOURI PREMIUM TAX	20,172
MISSOURI WORKER'S COMPENSATION TAX	38,062
MISSOURI SECOND INJURY FUND ASSESSMENT	479

TRANSPORT INSURANCE COMPANY
4100 HARRY HINES BLVD
DALLAS, TX 75219

ASSETS	199,093,970
LIABILITIES	152,213,536
CAPITAL STOCK	2,937,500
SURPLUS	43,942,934
NET UNDERWRITING GAIN OR LOSS	-30,081,089
NET INCOME	-1,111,517
NET PREMIUMS WRITTEN	64,853,138
MISSOURI DIRECT PREMIUMS WRITTEN	6,063,068
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	20,000
MISSOURI PREMIUM TAX	91,156
MISSOURI WORKER'S COMPENSATION TAX	43,889
MISSOURI SECOND INJURY FUND ASSESSMENT	1,987

TRAVELERS INDEMNITY COMPANY, THE
ONE TOWER SQUARE
HARTFORD, CT 06183

ASSETS	5,416,293,197
LIABILITIES	4,485,804,973
CAPITAL STOCK	10,000,000
SURPLUS	920,488,224
NET UNDERWRITING GAIN OR LOSS	-412,281,208
NET INCOME	-33,217,074
NET PREMIUMS WRITTEN	2,154,033,851
MISSOURI DIRECT PREMIUMS WRITTEN	27,978,956
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	479,042
MISSOURI WORKER'S COMPENSATION TAX	358,244
MISSOURI SECOND INJURY FUND ASSESSMENT	17,920

TRAVELERS INDEMNITY CO OF IL, THE
200 WEST MADISON STREET
CHICAGO, IL 60606

ASSETS	61,973,358
LIABILITIES	50,811,221
CAPITAL STOCK	3,000,000
SURPLUS	8,162,136
NET UNDERWRITING GAIN OR LOSS	-5,691,035
NET INCOME	-826,931
NET PREMIUMS WRITTEN	29,360,357
MISSOURI DIRECT PREMIUMS WRITTEN	48
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSCONTINENTAL INSURANCE CO
CNA PLAZA
CHICAGO, IL 60685

ASSETS	197,442,058
LIABILITIES	152,466,202
CAPITAL STOCK	3,000,000
SURPLUS	41,975,856
NET UNDERWRITING GAIN OR LOSS	-14,579,602
NET INCOME	3,425,846
NET PREMIUMS WRITTEN	54,566,047
MISSOURI DIRECT PREMIUMS WRITTEN	1,681,612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,600
MISSOURI WORKER'S COMPENSATION TAX	40,436
MISSOURI SECOND INJURY FUND ASSESSMENT	4,425

TRANSPORT INDEMNITY COMPANY
3670 WILSHIRE BLVD
LOS ANGELES, CA 90010

ASSETS	123,409,008
LIABILITIES	96,151,158
CAPITAL STOCK	1,966,000
SURPLUS	25,291,849
NET UNDERWRITING GAIN OR LOSS	-9,955,968
NET INCOME	460,167
NET PREMIUMS WRITTEN	43,295,701
MISSOURI DIRECT PREMIUMS WRITTEN	2,329,369
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	53,100
MISSOURI PREMIUM TAX	30,065
MISSOURI WORKER'S COMPENSATION TAX	23,711
MISSOURI SECOND INJURY FUND ASSESSMENT	1,524

TRANSPORTATION INSURANCE COMPANY
CNA PLAZA
CHICAGO, IL 60685

ASSETS	72,991,846
LIABILITIES	51,836,190
CAPITAL STOCK	3,000,000
SURPLUS	18,155,656
NET UNDERWRITING GAIN OR LOSS	-4,859,867
NET INCOME	-228,174
NET PREMIUMS WRITTEN	18,188,684
MISSOURI DIRECT PREMIUMS WRITTEN	5,594,279
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,958
MISSOURI WORKER'S COMPENSATION TAX	117,225
MISSOURI SECOND INJURY FUND ASSESSMENT	9,205

TRAVELERS INDEMNITY CO OF AMERICA, THE
ONE TOWER SQUARE
HARTFORD, CT 06183

ASSETS	181,772,213
LIABILITIES	152,722,539
CAPITAL STOCK	3,200,000
SURPLUS	25,849,673
NET UNDERWRITING GAIN OR LOSS	-17,075,102
NET INCOME	-2,745,691
NET PREMIUMS WRITTEN	88,081,071
MISSOURI DIRECT PREMIUMS WRITTEN	4,596,113
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	69,427
MISSOURI WORKER'S COMPENSATION TAX	39,552
MISSOURI SECOND INJURY FUND ASSESSMENT	2,044

TRAVELERS INDEMNITY COMPANY OF RI, THE
ONE TOWER SQUARE
HARTFORD, CT 06183

ASSETS	677,910,113
LIABILITIES	517,960,737
CAPITAL STOCK	3,000,000
SURPLUS	156,949,376
NET UNDERWRITING GAIN OR LOSS	-23,324,945
NET INCOME	26,556,699
NET PREMIUMS WRITTEN	208,545,179
MISSOURI DIRECT PREMIUMS WRITTEN	1,230,259
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,450
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

TRAVELERS INSURANCE COMPANY, THE
ONE TOWER SQUARE
HARTFORD, CT 06183

ASSETS	23,301,833,471
LIABILITIES	22,509,576,654
CAPITAL STOCK	100,000,000
SURPLUS	692,256,816
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	1,972,993
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	-1,278,269
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	301,583
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	17,516

TRI-STATE INSURANCE COMPANY
P O BOX 3269
TULSA, OK 74102

ASSETS	56,261,410
LIABILITIES	38,058,978
CAPITAL STOCK	1,500,000
SURPLUS	16,702,432
NET UNDERWRITING GAIN OR LOSS	-7,483,262
NET INCOME	-4,466,063
NET PREMIUMS WRITTEN	38,485,279
MISSOURI DIRECT PREMIUMS WRITTEN	1,057,462
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	270,000
MISSOURI PREMIUM TAX	20,987
MISSOURI WORKERS' COMPENSATION TAX	3,408
MISSOURI SECOND INJURY FUND ASSESSMENT	338

TWIN CITY FIRE INSURANCE CO
HARTFORD PLAZA
HARTFORD, CT 06115

ASSETS	110,453,671
LIABILITIES	70,984,552
CAPITAL STOCK	3,000,000
SURPLUS	36,469,119
NET UNDERWRITING GAIN OR LOSS	-6,873,929
NET INCOME	3,189,271
NET PREMIUMS WRITTEN	37,374,239
MISSOURI DIRECT PREMIUMS WRITTEN	7,625,928
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	419,742
MISSOURI WORKER'S COMPENSATION TAX	82,415
MISSOURI SECOND INJURY FUND ASSESSMENT	11,452

UNDERWRITERS INSURANCE CO
4300 PETERSON AVENUE
CHICAGO, IL 60646

ASSETS	28,852,057
LIABILITIES	22,116,817
CAPITAL STOCK	2,000,000
SURPLUS	4,735,240
NET UNDERWRITING GAIN OR LOSS	-3,643,315
NET INCOME	-2,751,268
NET PREMIUMS WRITTEN	11,391,039
MISSOURI DIRECT PREMIUMS WRITTEN	211,461
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,487
MISSOURI WORKER'S COMPENSATION TAX	1,114
MISSOURI SECOND INJURY FUND ASSESSMENT	89

UNIGARD SECURITY INSURANCE CO
1215 FOURTH AVENUE
SEATTLE, WA 98161-1096

ASSETS	379,424,285
LIABILITIES	304,971,133
CAPITAL STOCK	7,500,000
SURPLUS	66,953,152
NET UNDERWRITING GAIN OR LOSS	-77,570,255
NET INCOME	-35,011,979
NET PREMIUMS WRITTEN	174,955,340
MISSOURI DIRECT PREMIUMS WRITTEN	111,159
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,834
MISSOURI WORKER'S COMPENSATION TAX	649
MISSOURI SECOND INJURY FUND ASSESSMENT	19

TRINITY UNIVERSAL INSURANCE COMPANY
P O BOX 225028
DALLAS, TX 75265

NET INCOME	635,560,917
LIABILITIES	215,098,519
CAPITAL STOCK	3,250,000
SURPLUS	417,212,397
NET UNDERWRITING GAIN OR LOSS	-11,377,969
NET INCOME	41,377,438
NET PREMIUMS WRITTEN	209,842,737
MISSOURI DIRECT PREMIUMS WRITTEN	-10,842
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRUCK INSURANCE EXCHANGE
P O BOX 2478 TERMINAL ANNEX
LOS ANGELES, CA 90051

ASSETS	815,473,264
LIABILITIES	701,506,054
CAPITAL STOCK	
SURPLUS	113,967,210
NET UNDERWRITING GAIN OR LOSS	-80,371,820
NET INCOME	-35,925,232
NET PREMIUMS WRITTEN	302,557,066
MISSOURI DIRECT PREMIUMS WRITTEN	11,073,152
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	135,000
MISSOURI PREMIUM TAX	198,481
MISSOURI WORKERS' COMPENSATION TAX	61,558
MISSOURI SECOND INJURY FUND ASSESSMENT	6,078

ULICO CASUALTY COMPANY
111 MASSACHUSETTS AVENUE, N W
WASHINGTON, DC 20001

ASSETS	9,741,955
LIABILITIES	2,483,801
CAPITAL STOCK	2,000,000
SURPLUS	5,258,154
NET UNDERWRITING GAIN OR LOSS	461,352
NET INCOME	702,724
NET PREMIUMS WRITTEN	3,650,172
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIGARD INSURANCE CO
1215 FOURTH AVENUE
SEATTLE, WA 98161-1096

ASSETS	21,176,392
LIABILITIES	14,713,231
CAPITAL STOCK	2,350,000
SURPLUS	4,113,161
NET UNDERWRITING GAIN OR LOSS	-493,407
NET INCOME	510,824
NET PREMIUMS WRITTEN	8,126,658
MISSOURI DIRECT PREMIUMS WRITTEN	16,373
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	355
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION AUTOMOBILE INDEMNITY ASSN
303 E WASHINGTON STREET
BLOOMINGTON, IL 61701

ASSETS	22,451,188
LIABILITIES	6,608,505
CAPITAL STOCK	
SURPLUS	15,842,683
NET UNDERWRITING GAIN OR LOSS	-1,547,185
NET INCOME	-436,648
NET PREMIUMS WRITTEN	5,905,998
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION INDEMNITY INS CO OF NEW YORK
260 MADISON AVENUE
NEW YORK, NY 10016

ASSETS	62,912,418
LIABILITIES	77,493,377
CAPITAL STOCK	2,500,000
SURPLUS	-34,134,366
NET UNDERWRITING GAIN OR LOSS	-9,178,591
NET INCOME	-7,061,352
NET PREMIUMS WRITTEN	40,010,198
MISSOURI DIRECT PREMIUMS WRITTEN	68,260,295
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,691
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION MUTUAL INS CO OF PROVIDENCE
P O BOX 712
DES MOINES, IA 50303

ASSETS	11,747,591
LIABILITIES	8,926,737
CAPITAL STOCK	
SURPLUS	2,820,854
NET UNDERWRITING GAIN OR LOSS	-1,129,871
NET INCOME	363,506
NET PREMIUMS WRITTEN	6,470,166
MISSOURI DIRECT PREMIUMS WRITTEN	651,242
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,726
MISSOURI WORKERS' COMPENSATION TAX	4,913
MISSOURI SECOND INJURY FUND ASSESSMENT	316

UNION TOWN MUTUAL INSURANCE CO
16 S WASHINGTON AVENUE
UNION, MO 63084

ASSETS	53,591
LIABILITIES	34,157
CAPITAL STOCK	
SURPLUS	56,242
NET UNDERWRITING GAIN OR LOSS	-1,276
NET INCOME	4,474
NET PREMIUMS WRITTEN	22,891
MISSOURI DIRECT PREMIUMS WRITTEN	22,891
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED AMERICAS INSURANCE CCO
83 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	36,305,145
LIABILITIES	35,414,567
CAPITAL STOCK	2,500,000
SURPLUS	-1,609,422
NET UNDERWRITING GAIN OR LOSS	-11,170,802
NET INCOME	-6,266,875
NET PREMIUMS WRITTEN	13,018,536
MISSOURI DIRECT PREMIUMS WRITTEN	797,572
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED FINANCIAL CASUALTY CO
6300 WILSON MILLS ROAD
MAYFIELD VILLAGE, OH 44143

ASSETS	10,256,538
LIABILITIES	5,770,463
CAPITAL STOCK	2,350,000
SURPLUS	2,136,076
NET UNDERWRITING GAIN OR LOSS	-166,755
NET INCOME	85,094
NET PREMIUMS WRITTEN	3,976,987
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,267,838
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION INSURANCE CO
P O BOX 80439
LINCOLN, NE 68501

ASSETS	60,751,017
LIABILITIES	39,581,263
CAPITAL STOCK	1,555,000
SURPLUS	19,614,754
NET UNDERWRITING GAIN OR LOSS	-1,866,931
NET INCOME	1,497,106
NET PREMIUMS WRITTEN	43,247,666
MISSOURI DIRECT PREMIUMS WRITTEN	114,704
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,182
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION STANDARD INSURANCE CO
P O BOX 47370
DALLAS, TX 75247

ASSETS	38,823,342
LIABILITIES	28,889,495
CAPITAL STOCK	2,500,000
SURPLUS	2,438,847
NET UNDERWRITING GAIN OR LOSS	23,827,651
NET INCOME	-1,540,727
NET PREMIUMS WRITTEN	16,283,499
MISSOURI DIRECT PREMIUMS WRITTEN	2,173
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14
MISSOURI WORKERS' COMPENSATION TAX	44
MISSOURI SECOND INJURY FUND ASSESSMENT	1

UNIONE ITALIANA REINSUR CO OF AM, INC
127 JOHN STREET
NEW YORK, NY 10038

ASSETS	30,358,387
LIABILITIES	17,708,014
CAPITAL STOCK	13,000,000
SURPLUS	-349,627
NET UNDERWRITING GAIN OR LOSS	-8,780,900
NET INCOME	6,892,485
NET PREMIUMS WRITTEN	5,916,434
MISSOURI DIRECT PREMIUMS WRITTEN	1,812,255
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	120,000
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED EQUITABLE INSURANCE CO
7373 N CICERO AVENUE
LINCOLNWOOD, IL 60646

ASSETS	63,227,656
LIABILITIES	50,785,247
CAPITAL STOCK	2,769,300
SURPLUS	9,673,109
NET UNDERWRITING GAIN OR LOSS	-3,354,636
NET INCOME	1,077,391
NET PREMIUMS WRITTEN	45,304,215
MISSOURI DIRECT PREMIUMS WRITTEN	1,601,757
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,020
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED FIRE & CASUALTY CO
P O BOX 4909
CEDAR RAPIDS, IA 52407

ASSETS	98,090,304
LIABILITIES	77,312,340
CAPITAL STOCK	5,654,513
SURPLUS	15,123,451
NET UNDERWRITING GAIN OR LOSS	-11,446,741
NET INCOME	-4,924,359
NET PREMIUMS WRITTEN	63,775,974
MISSOURI DIRECT PREMIUMS WRITTEN	4,083,792
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	74,752
MISSOURI WORKER'S COMPENSATION TAX	10,448
MISSOURI SECOND INJURY FUND ASSESSMENT	556

UNITED GUARANTY COMMERCIAL INS CO OF IA
P O BOX 21945
GREENSBORO, NC

ASSETS	16,074,230
LIABILITIES	8,730,818
CAPITAL STOCK	1,250,000
SURPLUS	6,093,412
NET UNDERWRITING GAIN OR LOSS	1,097,842
NET INCOME	1,002,804
NET PREMIUMS WRITTEN	4,022,553
MISSOURI DIRECT PREMIUMS WRITTEN	4,855,231
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GUARANTY RESIDENTIAL INS CO OF IA
P O BOX 21367
GREENSBORO, NC 27420

ASSETS	303,692,096
LIABILITIES	209,949,432
CAPITAL STOCK	5,997,300
SURPLUS	87,745,364
NET UNDERWRITING GAIN OR LOSS	3,053,538
NET INCOME	-18,310,982
NET PREMIUMS WRITTEN	63,982,806
MISSOURI DIRECT PREMIUMS WRITTEN	1,349,089
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	59,700
MISSOURI PREMIUM TAX	27,032
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION PACIFIC INSURANCE CO
4 PENN CENTER PLAZA
PHILADELPHIA, PA 19103

ASSETS	207,877,135
LIABILITIES	160,207,218
CAPITAL STOCK	5,232,538
SURPLUS	42,437,379
NET UNDERWRITING GAIN OR LOSS	-15,312,071
NET INCOME	11,702,455
NET PREMIUMS WRITTEN	96,355,446
MISSOURI DIRECT PREMIUMS WRITTEN	963,520
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,177
MISSOURI WORKER'S COMPENSATION TAX	6,578
MISSOURI SECOND INJURY FUND ASSESSMENT	1,639

UNITED SERVICES AUTOMOBILE ASSN
USAA BUILDING
SAN ANTONIO, TX 78288

ASSETS	2,625,251,405
LIABILITIES	1,297,800,332
CAPITAL STOCK	
SURPLUS	1,327,451,073
NET UNDERWRITING GAIN OR LOSS	126,921,925
NET INCOME	168,130,068
NET PREMIUMS WRITTEN	1,181,049,356
MISSOURI DIRECT PREMIUMS WRITTEN	11,515,342
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	194,900
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED STATES FIRE INSURANCE CO
P O BOX 2387
MORRISTOWN, NJ 07960

ASSETS	1,899,555,628
LIABILITIES	1,631,648,933
CAPITAL STOCK	5,526,561
SURPLUS	262,380,134
NET UNDERWRITING GAIN OR LOSS	-168,341,806
NET INCOME	-64,821,911
NET PREMIUMS WRITTEN	745,541,737
MISSOURI DIRECT PREMIUMS WRITTEN	10,397,076
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	206,205
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	7,427

UNITED GUARANTY COMMERCIAL INS CO OF NC
P O BOX 21945
GREENSBORO, NC 27420

ASSETS	11,937,722
LIABILITIES	5,314,448
CAPITAL STOCK	1,000,000
SURPLUS	5,623,274
NET UNDERWRITING GAIN OR LOSS	626,001
NET INCOME	126,083
NET PREMIUMS WRITTEN	1,392,333
MISSOURI DIRECT PREMIUMS WRITTEN	7,785
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	436
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GUARANTY RESIDENTIAL INS CO OF NC
P O BOX 20327
GREENSBORO, NC 27420-0237

ASSETS	36,034,992
LIABILITIES	13,601,828
CAPITAL STOCK	2,000,000
SURPLUS	20,433,164
NET UNDERWRITING GAIN OR LOSS	145,197
NET INCOME	2,395,896
NET PREMIUMS WRITTEN	6,890,272
MISSOURI DIRECT PREMIUMS WRITTEN	100,285
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,748
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED SECURITY INSURANCE CO
1017 WALNUT STREET
DES MOINES, IA 50307

ASSETS	41,826,292
LIABILITIES	32,745,999
CAPITAL STOCK	1,600,000
SURPLUS	7,480,293
NET UNDERWRITING GAIN OR LOSS	-4,585,943
NET INCOME	-358,086
NET PREMIUMS WRITTEN	28,072,388
MISSOURI DIRECT PREMIUMS WRITTEN	3,623,424
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	71,204
MISSOURI WORKER'S COMPENSATION TAX	776
MISSOURI SECOND INJURY FUND ASSESSMENT	310

UNITED STATES FIDELITY & GUARANTY CO
P O BOX 1138
BALTIMORE, MD 21203

ASSETS	4,582,183,506
LIABILITIES	3,929,593,247
CAPITAL STOCK	70,579,288
SURPLUS	582,010,971
NET UNDERWRITING GAIN OR LOSS	-512,408,295
NET INCOME	-70,457,486
NET PREMIUMS WRITTEN	2,287,161,146
MISSOURI DIRECT PREMIUMS WRITTEN	26,933,606
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	460,041
MISSOURI WORKER'S COMPENSATION TAX	110,508
MISSOURI SECOND INJURY FUND ASSESSMENT	16,241

UNITED [illegible]ES LIABILITY INSURANCE CO
1030 C[illegible]NTAL DRIVE
KING OF [illegible]USSIA, PA 19406

ASSETS	47,192,873
LIABILITIES	12,197,399
CAPITAL STOCK	2,100,000
SURPLUS	32,895,480
NET UNDERWRITING GAIN OR LOSS	730,249
NET INCOME	3,533,947
NET PREMIUMS WRITTEN	5,552,168
MISSOURI DIRECT PREMIUMS WRITTEN	1,428
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	468
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL REINSURANCE CORP
11370 REED HARTMAN HIGHWAY
CINCINNATI, OH 45241

ASSETS	256,612,615
LIABILITIES	319,371,431
CAPITAL STOCK	2,500,000
SURPLUS	-65,258,816
NET UNDERWRITING GAIN OR LOSS	-223,298,075
NET INCOME	-123,689,998
NET PREMIUMS WRITTEN	108,049,355
MISSOURI DIRECT PREMIUMS WRITTEN	111,222
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,998
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL SURETY CO
P O BOX 80468
LINCOLN, NE 68501

ASSETS	12,482,980
LIABILITIES	4,522,198
CAPITAL STOCK	1,454,000
SURPLUS	6,506,782
NET UNDERWRITING GAIN OR LOSS	-869,177
NET INCOME	-116,919
NET PREMIUMS WRITTEN	2,345,104
MISSOURI DIRECT PREMIUMS WRITTEN	2,304
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	126
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL UNDERWRITERS INSURANCE CO
5115 OAK
KANSAS CITY, MO 64112

ASSETS	290,715,564
LIABILITIES	189,224,210
CAPITAL STOCK	6,649,200
SURPLUS	94,842,153
NET UNDERWRITING GAIN OR LOSS	-27,335,173
NET INCOME	-17,617,908
NET PREMIUMS WRITTEN	158,352,309
MISSOURI DIRECT PREMIUMS WRITTEN	4,150,770
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,100,000
MISSOURI PREMIUM TAX	64,614
MISSOURI WORKER'S COMPENSATION TAX	13,262
MISSOURI SECOND INJURY FUND ASSESSMENT	1,535

USAA CASUALTY INSURANCE CO
USAA BUILDING
SAN ANTONIO, TX 78288

ASSETS	310,752,835
LIABILITIES	204,526,250
CAPITAL STOCK	2,500,000
SURPLUS	103,726,584
NET UNDERWRITING GAIN OR LOSS	2,334,314
NET INCOME	21,931,691
NET PREMIUMS WRITTEN	155,059,468
MISSOURI DIRECT PREMIUMS WRITTEN	1,223,786
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,425
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UTICA MUTUAL INSURANCE CO
P O BOX 530
UTICA, NY 13503

ASSETS	679,592,121
LIABILITIES	582,040,606
CAPITAL STOCK	
SURPLUS	97,551,514
NET UNDERWRITING GAIN OR LOSS	-62,866,771
NET INCOME	-15,055,100
NET PREMIUMS WRITTEN	335,176,591
MISSOURI DIRECT PREMIUMS WRITTEN	1,781,956
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,013
MISSOURI WORKER'S COMPENSATION TAX	15,525
MISSOURI SECOND INJURY FUND ASSESSMENT	1,603

UNIVERSAL SECURITY INSURANCE CO
5454 WEST FARGO AVENUE
SKOKIE, IL 60077

ASSETS	13,974,887
LIABILITIES	7,692,642
CAPITAL STOCK	2,500,000
SURPLUS	3,782,245
NET UNDERWRITING GAIN OR LOSS	-578,502
NET INCOME	287,425
NET PREMIUMS WRITTEN	7,004,855
MISSOURI DIRECT PREMIUMS WRITTEN	35,328
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	913
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL TITLE INSURANCE CO
5776 LINCOLN DRIVE
EDINA, MN 55436

ASSETS	2,639,459
LIABILITIES	968,415
CAPITAL STOCK	500,000
SURPLUS	1,171,044
NET UNDERWRITING GAIN OR LOSS	-256,743
NET INCOME	49,068
NET PREMIUMS WRITTEN	2,747,582
MISSOURI DIRECT PREMIUMS WRITTEN	160,866
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	3,217
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

US MORTGAGE INSURANCE CO
P O BOX 190
BLUE BELL, PA 19422

ASSETS	15,455,146
LIABILITIES	8,343,254
CAPITAL STOCK	1,769,152
SURPLUS	5,342,740
NET UNDERWRITING GAIN OR LOSS	-120,994
NET INCOME	1,155,696
NET PREMIUMS WRITTEN	2,823,892
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

USLIFE TITLE INS CO OF DALLAS
1301 MAIN STREET
DALLAS, TX 75202

ASSETS	26,826,212
LIABILITIES	16,295,524
CAPITAL STOCK	1,000,000
SURPLUS	9,529,688
NET UNDERWRITING GAIN OR LOSS	172,018
NET INCOME	1,044,276
NET PREMIUMS WRITTEN	68,476,582
MISSOURI DIRECT PREMIUMS WRITTEN	421,515
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,322
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VALIANT INSURANCE CO
P O BOX 802
BALTIMORE, MD 21203

ASSETS	14,309,888
LIABILITIES	235,375
CAPITAL STOCK	5,000,000
SURPLUS	9,074,513
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	897,284
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	31,900
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	291
MISSOURI WORKER'S COMPENSATION TAX	506
MISSOURI SECOND INJURY FUND ASSESSMENT	50

VALLEY FORGE INSURANCE CO
CNA PLAZA
CHICAGO, IL 60685

ASSETS	187,350,415
LIABILITIES	152,445,483
CAPITAL STOCK	2,350,000
SURPLUS	32,554,931
NET UNDERWRITING GAIN OR LOSS	-14,579,602
NET INCOME	926,069
NET PREMIUMS WRITTEN	54,566,047
MISSOURI DIRECT PREMIUMS WRITTEN	954,544
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,645
MISSOURI WORKER'S COMPENSATION TAX	398
MISSOURI SECOND INJURY FUND ASSESSMENT	

VEREX ASSURANCE, INC
150 E GILMAN STREET
MADISON, WI 53703

ASSETS	367,613,474
LIABILITIES	295,223,244
CAPITAL STOCK	3,425,000
SURPLUS	68,965,230
NET UNDERWRITING GAIN OR LOSS	-34,323,393
NET INCOME	-8,496,192
NET PREMIUMS WRITTEN	116,702,177
MISSOURI DIRECT PREMIUMS WRITTEN	2,252,400
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,007
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VICTORY REINSURANCE CO OF AMERICA, INC
4400 W 109TH STREET, STE 110
OVERLAND PARK, KS 66211

ASSETS	12,850,566
LIABILITIES	5,148,995
CAPITAL STOCK	2,500,000
SURPLUS	5,201,571
NET UNDERWRITING GAIN OR LOSS	-1,142,949
NET INCOME	38,098
NET PREMIUMS WRITTEN	3,874,008
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VIRGINIA SURETY COMPANY, INC
222 NORTH DEARBORN STREET
CHICAGO, IL 60601

ASSETS	111,537,746
LIABILITIES	96,639,440
CAPITAL STOCK	3,300,000
SURPLUS	11,598,306
NET UNDERWRITING GAIN OR LOSS	-731,615
NET INCOME	2,764,594
NET PREMIUMS WRITTEN	48,999,587
MISSOURI DIRECT PREMIUMS WRITTEN	1,921,125
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38,231
MISSOURI WORKER'S COMPENSATION TAX	287
MISSOURI SECOND INJURY FUND ASSESSMENT	

VOYAGER GUARANTY INSURANCE CO
P O BOX 2918
JACKSONVILLE, FL 32203

ASSETS	17,553,165
LIABILITIES	13,672,750
CAPITAL STOCK	1,000,000
SURPLUS	2,880,416
NET UNDERWRITING GAIN OR LOSS	382,057
NET INCOME	2,275,628
NET PREMIUMS WRITTEN	5,469,485
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	250
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VANGUARD INSURANCE CO
P O BOX 660560
DALLAS, TX 75266

ASSETS	14,813,604
LIABILITIES	869,513
CAPITAL STOCK	2,000,000
SURPLUS	11,944,091
NET UNDERWRITING GAIN OR LOSS	521,683
NET INCOME	1,107,713
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	811,972
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,062
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VEREX INDEMNITY CORP
150 E GILMAN STREET
MADISON, WI 53703

ASSETS	17,782,047
LIABILITIES	11,131,872
CAPITAL STOCK	2,000,000
SURPLUS	4,650,175
NET UNDERWRITING GAIN OR LOSS	-5,461,708
NET INCOME	-1,955,521
NET PREMIUMS WRITTEN	2,351,989
MISSOURI DIRECT PREMIUMS WRITTEN	5,575
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	117
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VIGILANT INSURANCE CO
100 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	303,631,658
LIABILITIES	235,994,687
CAPITAL STOCK	2,400,000
SURPLUS	65,236,971
NET UNDERWRITING GAIN OR LOSS	-21,975,052
NET INCOME	19,081,582
NET PREMIUMS WRITTEN	160,041,660
MISSOURI DIRECT PREMIUMS WRITTEN	3,450,087
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64,069
MISSOURI WORKER'S COMPENSATION TAX	5,225
MISSOURI SECOND INJURY FUND ASSESSMENT	1,902

VISTA INSURANCE CO
THE AMERICAN ROAD
DEARBORN, MI 48121

ASSETS	9,091,310
LIABILITIES	159,262
CAPITAL STOCK	2,000,000
SURPLUS	6,932,048
NET UNDERWRITING GAIN OR LOSS	-52,560
NET INCOME	455,969
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WARNER RECIPROCAL INSURERS
4300 PETERSON AVENUE
CHICAGO, IL 60646

ASSETS	5,704,791
LIABILITIES	638,291
CAPITAL STOCK	
SURPLUS	5,066,500
NET UNDERWRITING GAIN OR LOSS	-83,130
NET INCOME	51,676
NET PREMIUMS WRITTEN	233,655
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WAUSAU UNDERWRITERS INSURANCE CO
2000 WESTWOOD DRIVE
WAUSAU, WI 54401

ASSETS	105,061,944
LIABILITIES	90,107,074
CAPITAL STOCK	2,500,000
SURPLUS	12,454,870
NET UNDERWRITING GAIN OR LOSS	-14,573,319
NET INCOME	-11,427,010
NET PREMIUMS WRITTEN	45,564,174
MISSOURI DIRECT PREMIUMS WRITTEN	9,075,130
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	57,500
MISSOURI WORKER'S COMPENSATION TAX	178,143
MISSOURI SECOND INJURY FUND ASSESSMENT	13,722

WESTCHESTER FIRE INSURANCE COMPANY
P O BOX 2387
MORRISTOWN, NJ 07960

ASSETS	880,492,989
LIABILITIES	745,874,620
CAPITAL STOCK	2,350,000
SURPLUS	132,268,369
NET UNDERWRITING GAIN OR LOSS	-73,863,085
NET INCOME	8,934,703
NET PREMIUMS WRITTEN	327,311,005
MISSOURI DIRECT PREMIUMS WRITTEN	2,826,147
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50,161
MISSOURI WORKERS' COMPENSATION TAX	9,030
MISSOURI SECOND INJURY FUND ASSESSMENT	500

WESTERN EMPLOYERS INSURANCE CO
5115 N CABRILLO PARK DRIVE
SANTA ANA, CA 92702

ASSETS	204,832,222
LIABILITIES	150,069,543
CAPITAL STOCK	2,500,000
SURPLUS	52,262,679
NET UNDERWRITING GAIN OR LOSS	-10,463,753
NET INCOME	10,237
NET PREMIUMS WRITTEN	131,113,977
MISSOURI DIRECT PREMIUMS WRITTEN	785,081
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,060
MISSOURI WORKER'S COMPENSATION TAX	9,963
MISSOURI SECOND INJURY FUND ASSESSMENT	472

WESTERN INDEMNITY CO, THE
14 E FIRST STREET
FORT SCOTT, KS 66701

ASSETS	11,063,268
LIABILITIES	1,284,672
CAPITAL STOCK	2,000,000
SURPLUS	5,080,910
NET UNDERWRITING GAIN OR LOSS	-1,105,930
NET INCOME	1,185,015
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	20,470,850
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	451,667
MISSOURI WORKER'S COMPENSATION TAX	19,246
MISSOURI SECOND INJURY FUND ASSESSMENT	1,742

WESTFIELD INSURANCE CO
ONE PARK CIRCLE
WESTFIELD CENTER, OH 44251

ASSETS	197,584,196
LIABILITIES	138,327,453
CAPITAL STOCK	2,350,000
SURPLUS	56,906,742
NET UNDERWRITING GAIN OR LOSS	-14,685,380
NET INCOME	-3,492,248
NET PREMIUMS WRITTEN	121,205,984
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WEST AMERICAN INSURANCE CO
136 N THIRD STREET
HAMILTON, OH 45026

NET INCOME	866,342,250
LIABILITIES	545,677,350
CAPITAL STOCK	2,400,000
SURPLUS	318,264,900
NET UNDERWRITING GAIN OR LOSS	-43,941,040
NET INCOME	12,899,201
NET PREMIUMS WRITTEN	393,002,316
MISSOURI DIRECT PREMIUMS WRITTEN	1,735,185
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,343
MISSOURI WORKER'S COMPENSATION TAX	692
MISSOURI SECOND INJURY FUND ASSESSMENT	259

WESTERN CASUALTY & SURETY CO, THE
14 E FIRST STREET
FORT SCOTT, KS 66701

ASSETS	515,277,189
LIABILITIES	360,201,485
CAPITAL STOCK	500,000,000
SURPLUS	133,696,397
NET UNDERWRITING GAIN OR LOSS	-61,008,632
NET INCOME	-20,170,192
NET PREMIUMS WRITTEN	173,348,425
MISSOURI DIRECT PREMIUMS WRITTEN	26,812,383
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	480,644
MISSOURI WORKERS' COMPENSATION TAX	131,903
MISSOURI SECOND INJURY FUND ASSESSMENT	17,707

WESTERN FIRE INSURANCE CO, THE
14 E FIRST STREET
FORT SCOTT, KS 66701

ASSETS	311,392,889
LIABILITIES	191,524,009
CAPITAL STOCK	500,000,000
SURPLUS	108,683,940
NET UNDERWRITING GAIN OR LOSS	-31,488,928
NET INCOME	4,419,559
NET PREMIUMS WRITTEN	188,434,016
MISSOURI DIRECT PREMIUMS WRITTEN	17,684,979
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	401,648
MISSOURI WORKER'S COMPENSATION TAX	21,977
MISSOURI SECOND INJURY FUND ASSESSMENT	5,238

WESTERN SURETY CO
101 SOUTH PHILLIPS
SIOUX FALLS, SD 57192

ASSETS	67,060,748
LIABILITIES	42,945,957
CAPITAL STOCK	4,000,000
SURPLUS	20,447,775
NET UNDERWRITING GAIN OR LOSS	878,071
NET INCOME	4,747,169
NET PREMIUMS WRITTEN	38,380,932
MISSOURI DIRECT PREMIUMS WRITTEN	1,027,258
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,524
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WINTERTHUR SWISS INSURANCE CO (US BR)
ONE WORLD TRADE CENTER, STE 8911
NEW YORK, NY 10048

ASSETS	256,184,544
LIABILITIES	185,643,650
CAPITAL STOCK	850,000
SURPLUS	69,690,893
NET UNDERWRITING GAIN OR LOSS	-21,028,890
NET INCOME	-5,161,869
NET PREMIUMS WRITTEN	127,813,545
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WORLDWIDE UNDERWRITERS INS CO
2000 WESTWOOD DRIVE
WAUSAU, WI 54401

ASSETS	25,527,228
LIABILITIES	21,952,209
CAPITAL STOCK	2,400,000
SURPLUS	1,175,019
NET UNDERWRITING GAIN OR LOSS	-3,643,316
NET INCOME	-2,693,207
NET PREMIUMS WRITTEN	11,391,051
MISSOURI DIRECT PREMIUMS WRITTEN	867,614
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,311
MISSOURI WORKER'S COMPENSATION TAX	85
MISSOURI SECOND INJURY FUND ASSESSMENT	12

YORKTOWN INDEMNITY CO
P O BOX 2584
GRAND RAPIDS, MI 49501

ASSETS	3,942,828
LIABILITIES	1,506,886
CAPITAL STOCK	1,250,000
SURPLUS	1,185,942
NET UNDERWRITING GAIN OR LOSS	-142,909
NET INCOME	139,062
NET PREMIUMS WRITTEN	784,405
MISSOURI DIRECT PREMIUMS WRITTEN	48,633
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	130,696
MISSOURI PREMIUM TAX	973
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ZURICH INSURANCE CO (US BR)
231 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60196

ASSETS	1,014,550,864
LIABILITIES	865,763,062
CAPITAL STOCK	
SURPLUS	148,787,802
NET UNDERWRITING GAIN OR LOSS	-101,001,511
NET INCOME	-50,524,637
NET PREMIUMS WRITTEN	417,009,991
MISSOURI DIRECT PREMIUMS WRITTEN	2,593,287
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,457
MISSOURI WORKER'S COMPENSATION TAX	7,950
MISSOURI SECOND INJURY FUND ASSESSMENT	3,409

YASUDA FIRE & MARINE INS CO OF AMERICA
ONE WORLD TRADE CENTER, STE 7733
NEW YORK, NY 10048

ASSETS	56,737,929
LIABILITIES	33,392,353
CAPITAL STOCK	20,000,000
SURPLUS	3,345,575
NET UNDERWRITING GAIN OR LOSS	-7,647,891
NET INCOME	-2,976,740
NET PREMIUMS WRITTEN	23,903,810
MISSOURI DIRECT PREMIUMS WRITTEN	24,215
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	480
MISSOURI WORKER'S COMPENSATION TAX	6
MISSOURI SECOND INJURY FUND ASSESSMENT	

YOSEMITE INSURANCE CO
P O BOX 159
EVANSVILLE, IN 47701

ASSETS	49,966,237
LIABILITIES	29,333,125
CAPITAL STOCK	2,100,000
SURPLUS	18,533,112
NET UNDERWRITING GAIN OR LOSS	372,988
NET INCOME	2,618,266
NET PREMIUMS WRITTEN	15,130,637
MISSOURI DIRECT PREMIUMS WRITTEN	12,156,760
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	182
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	